



Invoice

Date Created: 2025-12-19 22:04:04

Invoice No: 17

SCU ID: KRASRN000101977

Receipt Signature: 2SRHUS7NXFKJJCGY

Sale From:

ANNE NJERU KANIARU

PIN: A009643301M

kaniaru2020@gmail.com

989, 00232, RUIRU, Kenya

Sale To:

P000607984M

PIN:

P000607984M

CU Invoice Number:

KRASRN000101977/17

Amounts are in KES

| Item | Qty | Price | Tax Type | Tax | Discount | Total |
|------------|------|------------|----------|------|----------|------------|
| commission | 1.00 | 125,187.00 | NON VAT | 0.00 | 0.00 | 125,187.00 |

Number of items: 1

Payment Method:

cash

Terms & Conditions:

Note:

Generated From USSD Service

| Rate | Taxable Amount | VAT |
|-----------------------|----------------|-------------------|
| NON VAT | 125,187.00 | 0.00 |
| Subtotal | | 125,187.00 |
| Total VAT | | 0.00 |
| Total Discount | | 0.00 |
| Total Amount | | 125,187.00 |



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