



Invoice

Date Created: 2025-11-28 04:41:07

Invoice No: 13

SCU ID: KRASRN000080600

Receipt Signature: AZMJ5ZJ7TWUMWVIO

Sale From:

**SAMUEL THAGANA
GACHUHI**

PIN: A008421149K
samgachuhi1@gmail.com
1268, 00100, Nairobi, Kenya

Sale To:

P000607984M

PIN:
P000607984M

CU Invoice Number:

KRASRN000080600/13

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
Sales Commission November	1.00	47,672.00	NON VAT	0.00	0.00	47,672.00

Number of items: 1

Payment Method:

cash

Terms & Conditions:

Note:

Generated From USSD Service

Rate	Taxable Amount	VAT
NON VAT	47,672.00	0.00

Subtotal	47,672.00
Total VAT	0.00
Total Discount	0.00

Total Amount 47,672.00



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