



# Invoice

Date Created: 2026-01-15 19:55:34

Invoice No: 23

SCU ID: KRASRN000101977

Receipt Signature: WUVO4B6XAH5G4UYI

Sale From:

**ANNE NJERU KANIARU**

PIN: A009643301M

kaniaru2020@gmail.com

989, 00232, RUIRU, Kenya

Sale To:

**P000607984M**

PIN:

P000607984M

CU Invoice Number:

**KRASRN000101977/23**

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
comm	1.00	173,000.00	NON VAT	0.00	0.00	173,000.00

Number of items: 1

Payment Method:

cash

Terms & Conditions:

Note:

Generated From USSD Service

Rate	Taxable Amount	VAT
NON VAT	173,000.00	0.00

<b>Subtotal</b>	173,000.00
<b>Total VAT</b>	0.00
<b>Total Discount</b>	0.00



<b>Total Amount</b>	<b>173,000.00</b>
---------------------	-------------------

THIS IS A VALID COMPUTER-GENERATED DOCUMENT ISSUED UNDER ECITIZEN AND THE KENYA REVENUE AUTHORITY.