



# Invoice

Date Created: 2026-03-27 13:56:18

Invoice No: 4

SCU ID: KRASRN000163949

Receipt Signature: APG67PZPTHNFYZ53

Sale From:

**RUTH CHEMUTAI**

PIN: A005019500G

chemutai07@gmail.com

449, 00521, Embakasi, Kenya

Sale To:

**P000607984M**

PIN:

P000607984M

CU Invoice Number:

**KRASRN000163949/4**

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
Sales commission	1.00	105,722.00	NON VAT	0.00	0.00	105,722.00

Number of items: 1

Payment Method:

cash

Terms & Conditions:

Note:

Generated From USSD Service

Rate	Taxable Amount	VAT
NON VAT	105,722.00	0.00
<b>Subtotal</b>		105,722.00
<b>Total VAT</b>		0.00
<b>Total Discount</b>		0.00
<b>Total Amount</b>		<b>105,722.00</b>



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