



Invoice

Date Created: 2026-02-13 09:35:59

Invoice No: 42

SCU ID: KRASRN000203689

Receipt Signature: ICGCQASEG4NKIOOY

Sale From:

**GERALD GICHUKI
WAMBUGU**

PIN: A004488949N
ggerald2014@gmail.com
217, 00223, Kiserian , Kenya

Sale To:

P000607984M

PIN:
P000607984M

CU Invoice Number:

KRASRN000203689/42

Amounts are in KES

| Item | Qty | Price | Tax Type | Tax | Discount | Total |
|------------------|------|------------|----------|------|----------|------------|
| sales commission | 1.00 | 203,000.00 | NON VAT | 0.00 | 0.00 | 203,000.00 |

Number of items: 1

Payment Method:

cash

Terms & Conditions:

Note:

Generated From USSD Service

| Rate | Taxable Amount | VAT |
|---------|----------------|------|
| NON VAT | 203,000.00 | 0.00 |

| | |
|-----------------------|------------|
| Subtotal | 203,000.00 |
| Total VAT | 0.00 |
| Total Discount | 0.00 |

Total Amount 203,000.00



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