



# Invoice

Date Created: 2026-03-27 15:11:43

Invoice No: 25

SCU ID: KRASRN000077280

Receipt Signature: 60QV7E3VTXE4GNFI

Sale From:

**MOSES PETER MUIRURI**

PIN: A004078090Y

muiruri07@gmail.com

16137, 00610, NAIROBI, Kenya

Sale To:

**P000607984M**

PIN:

P000607984M

CU Invoice Number:

**KRASRN000077280/25**

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
frr90 cheruyot	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

<b>Subtotal</b>	203,000.00
<b>Total VAT</b>	0.00
<b>Total Discount</b>	0.00

**Total Amount 203,000.00**



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