



Invoice

Date Created: 2026-03-06 12:13:21

Invoice No: 22

SCU ID: KRASRN000087751

Receipt Signature: LSPZEPLHHBXCWSD

Sale From:

MWENDWA MWORIA

PIN: A010772282X

nanciemm@gmail.com

243, 00100, NKUNU, Kenya

Sale To:

P000607984M

PIN:

P000607984M

CU Invoice Number:

KRASRN000087751/22

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
commission	1.00	103,000.00	NON VAT	0.00	0.00	103,000.00

Number of items: 1

Payment Method:

cash

Terms & Conditions:

Note:

Generated From USSD Service

Rate	Taxable Amount	VAT
NON VAT	103,000.00	0.00

Subtotal	103,000.00
Total VAT	0.00
Total Discount	0.00

Total Amount 103,000.00



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