



# Invoice

Date Created: 2026-03-06 13:42:02

Invoice No: 76

SCU ID: KRASRN000064855

Receipt Signature: DAQJPCUPE2JTXWUD

Sale From:

**LORNA WAMBUI MBURU**

PIN: A006373114E

lornatash@gmail.com

329, 80405, South Kinangop , Kenya

Sale To:

**P000607984M**

PIN:

P000607984M

CU Invoice Number:

**KRASRN000064855/76**

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
commission	1.00	145,867.00	NON VAT	0.00	0.00	145,867.00

Number of items: 1

Payment Method:

cash

Terms & Conditions:

Note:

Generated From USSD Service

Rate	Taxable Amount	VAT
NON VAT	145,867.00	0.00
<b>Subtotal</b>		145,867.00
<b>Total VAT</b>		0.00
<b>Total Discount</b>		0.00
<b>Total Amount</b>		<b>145,867.00</b>



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