



Invoice

Date Created: 2026-03-13 15:19:33

Invoice No: 24

SCU ID: KRASRN000087751

Receipt Signature: I3P6AO4JQFTK7YYU

Sale From:

MWENDWA MWORIA

PIN: A010772282X

nanciemm@gmail.com

243, 00100, NKUNU, Kenya

Sale To:

P000607984M

PIN:

P000607984M

CU Invoice Number:

KRASRN000087751/24

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
commission	1.00	78,448.00	NON VAT	0.00	0.00	78,448.00

Number of items: 1

Payment Method:

cash

Terms & Conditions:

Note:

Generated From USSD Service

Rate	Taxable Amount	VAT
NON VAT	78,448.00	0.00
Subtotal		78,448.00
Total VAT		0.00
Total Discount		0.00
Total Amount		78,448.00



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