



Invoice

Date Created: 2026-03-27 13:55:30

Invoice No: 24

SCU ID: KRASRN000077280

Receipt Signature: BLNIQNDFHBBAWXT2

Sale From:

MOSES PETER MUIRURI

PIN: A004078090Y

muiruri07@gmail.com

16137, 00610, NAIROBI, Kenya

Sale To:

P000607984M

PIN:

P000607984M

CU Invoice Number:

KRASRN000077280/24

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
dmax euro 4	1.00	50,144.00	NON VAT	0.00	0.00	50,144.00

Number of items: 1

Payment Method:

cash

Terms & Conditions:

Note:

Generated From USSD Service

Rate	Taxable Amount	VAT
NON VAT	50,144.00	0.00
Subtotal		50,144.00
Total VAT		0.00
Total Discount		0.00
Total Amount		50,144.00



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