



Invoice

Date Created: 2026-03-27 13:50:42

Invoice No: 23

SCU ID: KRASRN000077280

Receipt Signature: 5B5YI65OW7BFRIE6

Sale From:

MOSES PETER MUIRURI

PIN: A004078090Y

muiruri07@gmail.com

16137, 00610, NAIROBI, Kenya

Sale To:

P000607984M

PIN:

P000607984M

CU Invoice Number:

KRASRN000077280/23

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
frrr90 commission	1.00	123,000.00	NON VAT	0.00	0.00	123,000.00

Number of items: 1

Payment Method:

cash

Terms & Conditions:

Note:

Generated From USSD Service

Rate	Taxable Amount	VAT
NON VAT	123,000.00	0.00

Subtotal	123,000.00
Total VAT	0.00
Total Discount	0.00



Total Amount	123,000.00
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