



Invoice

Date Created: 2025-06-14 11:50:42

Invoice No: 2

SCU ID: KRASRN000237777

Receipt Signature: OTYHFRTYYUZ4EOMP

Sale From:

ESTHER WANJIKU MAINA

PIN: A006202688V

eskanyotu980@gmail.com

868, 00618, Ruaraka, Kenya

Sale To:

P000607984M

PIN:

P000607984M

CU Invoice Number:

KRASRN000237777/2

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
Sales Commission		KES 107,101.00	1.00	KES 107,101.00		

Number of items: 1

Payment Method:

cash

Terms & Conditions:

Note:

Generated From USSD Service

Rate	Taxable Amount	VAT
NON VAT	107,101.00	0.00
Subtotal		107,101.00
Total VAT		0.00
Total Discount		0.00
Total Amount		107,101.00



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