



CU INVOICE NO: **KRASRN000140013/4**

SCU ID: KRASRN000140013
Receipt Signature: XHXQNTIKN6RYIHLL

SALES INVOICE

Invoice from:

Invoice to:

Receipt number:

ADONIJA H MITAU JAMES

P000607984M

Nº: INVEWDFAMK

PIN: A010473309H
etims@ecitizenkra.go.ke
, , Kenya

PIN:
P000607984M

Invoice Date
2025-05-17

Item	Description	Price	Qty	Total
Sales Commission		KES 109,735.00	1.00	KES 109,735.00

Terms & Conditions:

Note:

Generated From USSD Service

Subtotal: KES 109,735.00

Discount (Special Offer) KES 0.00

TAX: KES 0.00

Invoice total KES 109,735.00

Payment method

cash
P000607984M

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