



CU INVOICE NO: **KRASRN000065929/12**

SCU ID: KRASRN000065929
Receipt Signature: DVNLFHVNDM6BKBQZ

SALES INVOICE

Invoice from:

**SCOLASTICA MUKONYO
MBITHI**

PIN: A006223163L
scolasticambithi@outlook.com
60, , Kenya

Invoice to:

PIN:
P000607984m

Receipt number:

Nº: INVHTBM9N

Invoice Date Due Date

2024-07-04 2024-07-04

Item	Description	Price	Qty	Total
sales commission		KES 102,822.00	1.00	KES 102,822.00

Terms & Conditions:

Note:
USSD ETIMS Sale

Subtotal: KES 102,822.00

Discount (Special Offer) KES 0.00

TAX: KES 0.00

Invoice total KES 102,822.00

Payment method

cash
P000607984m



