



# Invoice

Date Created: 2025-10-04 11:37:57

Invoice No: 58

SCU ID: KRASRN000064855

Receipt Signature: 3NAWHSKJCVGWBETS

Sale From:

**LORNA WAMBUI  
MBURU**

PIN: A006373114E

lornatash@gmail.com

329, 80405, South Kinangop , Kenya

Sale To:

**P000607984M**

PIN:

P000607984M

CU Invoice Number:

**KRASRN000064855/58**

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
commission		KES 68,166.00	1.00	KES 68,166.00		

Number of items: 1

**Payment Method:**

cash

Terms & Conditions:

Note:

Generated From USSD Service



Rate	Taxable Amount	VAT
NON VAT	68,166.00	0.00
<b>Subtotal</b>		68,166.00
<b>Total VAT</b>		0.00
<b>Total Discount</b>		0.00
<b>Total Amount</b>		<b>68,166.00</b>

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