



Invoice

Date Created: 2025-06-27 15:50:23

Invoice No: 57

SCU ID: KRASRN000069398

Receipt Signature: WYIY75SASE4H2DU

Sale From:

**OMONDI AOKO
ANDREW**

PIN: A003261441A
andrewomondi3@gmail.com
56345, 00200, NAIROBI, Kenya

Sale To:

P000607984M

PIN:
P000607984M

CU Invoice Number:

KRASRN000069398/57

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

THIS IS A VALID COMPUTER-GENERATED DOCUMENT ISSUED UNDER ECITIZEN AND THE KENYA REVENUE AUTHORITY.