



CU INVOICE NO: **KRASRN000069398/10**

SCU ID: KRASRN000069398
Receipt Signature: HIK4OPE6GKCMRR40

SALES INVOICE

Invoice from:

OMONDI AOKO ANDREW

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

Invoice to:

PIN:
P000607984M

Receipt number:

Nº: INVDMHRLF

Invoice Date Due Date

2024-06-28 2024-06-28

| Item | Description | Price | Qty | Total |
|------------------|-------------|-------------------|------|---------------------------|
| Sales Commission | | KES 157,198.00 | 1.00 | KES 157,198.00 |

Terms & Conditions:

Note:

USSD ETIMS Sale

Subtotal: KES 157,198.00

Discount (Special Offer) KES 0.00

TAX: KES 0.00

Invoice total KES 157,198.00

Payment method

cash
P000607984M



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