



CU INVOICE NO: **KRASRN000106846/1**

SCU ID: KRASRN000106846  
Receipt Signature: 73QJEJ3TNB6KUGFM

# SALES INVOICE

Invoice from:

**COLLINS KEYA MUKOTO**

PIN: A005797808L  
etims@ecitizenkra.go.ke  
, , Kenya

Invoice to:

PIN:  
P000607984M

Receipt number:

Nº: INVFH7NBL

Invoice Date Due Date

**2024-07-26 2024-07-26**

Item	Description	Price	Qty	Total
Commission		KES 109,838.00	1.00	<b>KES 109,838.00</b>

## Terms & Conditions:

### Note:

USSD ETIMS Sale

**Subtotal:** KES 109,838.00

**Discount (Special Offer)** KES 0.00

**TAX:** KES 0.00

**Invoice total** KES 109,838.00

## Payment method

cash  
P000607984M



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