



Invoice

Date Created: 2025-06-21 10:49:39

Invoice No: 56

SCU ID: KRASRN000069398

Receipt Signature: 7IFG6X3UETD6ZMZD

Sale From:

OMONDI AOKO ANDREW

PIN: A003261441A

andrewomondi3@gmail.com

56345, 00200, NAIROBI, Kenya

Sale To:

P000607984M

PIN:

P000607984M

CU Invoice Number:

KRASRN000069398/56

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
sales commission		KES 125,187.00	1.00	KES 125,187.00		

Number of items: 1

Payment Method:

cash

Terms & Conditions:

Note:

Generated From USSD Service

Rate	Taxable Amount	VAT
NON VAT	125,187.00	0.00

Subtotal	125,187.00
Total VAT	0.00
Total Discount	0.00

Total Amount	125,187.00
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