



Invoice

Date Created: 2025-06-07 10:15:45

Invoice No: 53

SCU ID: KRASRN000069398

Receipt Signature: RQAXW2RJAXZ7GPN

Sale From:

**OMONDI AOKO
ANDREW**

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

Sale To:

P000607984M

PIN:
P000607984M

CU Invoice Number:

KRASRN000069398/53

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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