



CU INVOICE NO: **KRASRN000065929/16**

SCU ID: KRASRN000065929
Receipt Signature: N2DKK6TULAIZBW5R

SALES INVOICE

Invoice from:

**SCOLASTICA MUKONYO
MBITHI**

PIN: A006223163L
scolasticambithi@outlook.com
60, , Kenya

Invoice to:

PIN:
p000607984m

Receipt number:

Nº: INV7GL92H

Invoice Date Due Date

2024-07-27 2024-07-27

Item	Description	Price	Qty	Total
sales commission		KES 137,646.00	1.00	KES 137,646.00

Terms & Conditions:

Note:

USSD ETIMS Sale

Subtotal: KES 137,646.00

Discount (Special Offer) KES 0.00

TAX: KES 0.00

Invoice total KES 137,646.00

Payment method

cash
p000607984m



