



Invoice

Date Created: 2025-06-01 14:11:44

Invoice No: 43

SCU ID: KRASRN000065929

Receipt Signature: UBH4YU4HACTADAXC

Sale From:

**SCOLASTICA MUKONYO
MBITHI**

PIN: A006223163L
scolasticambithi@outlook.com
60, 00100, Machakos, Kenya

Sale To:

P000607984M

PIN:
P000607984M

CU Invoice Number:

KRASRN000065929/43

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
sales commission		KES 108,685.00	1.00	KES 108,685.00		

Number of items: 1

Payment Method:

cash

Terms & Conditions:

Note:

Generated From USSD Service

Rate	Taxable Amount	VAT
NON VAT	108,685.00	0.00
Subtotal		108,685.00
Total VAT		0.00
Total Discount		0.00
Total Amount		108,685.00



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