



# Invoice

Date Created: 2025-07-04 12:25:18

Invoice No: 29

SCU ID: KRASRN000063147

Receipt Signature: X7A3WXR2DRZUSQRR

Sale From:

**SOLOMON KAMAU  
MWANGI**

PIN: A005465598N  
skmwangi89@gmail.com  
254, 00621, NAIROBI, Kenya

Sale To:

**P000607984M**

PIN:  
P000607984M

CU Invoice Number:

**KRASRN000063147/29**

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
Sales Commission		KES 122,187.00	1.00	KES 122,187.00		

Number of items: 1

Payment Method:

cash

Terms & Conditions:

Note:

Generated From USSD Service

Rate	Taxable Amount	VAT
NON VAT	122,187.00	0.00

<b>Subtotal</b>	122,187.00
<b>Total VAT</b>	0.00
<b>Total Discount</b>	0.00

**Total Amount 122,187.00**



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