



CU INVOICE NO: **KRASRN000225871/1**

SCU ID: KRASRN000225871
Receipt Signature: HWOCOIKVMCCEBRKE

SALES INVOICE

Invoice from:

AMOS KAMAU NGARAMA

PIN: A005847060G
etims@ecitizenkra.go.ke
, , Kenya

Invoice to:

p000607984m

PIN:
p000607984m

Receipt number:

Nº: INVSXUZVY

Invoice Date

2025-05-17

Item	Description	Price	Qty	Total
Sales commission		KES 96,431.00	1.00	KES 96,431.00

Terms & Conditions:

Note:

Generated From USSD Service

Subtotal: KES 96,431.00

Discount (Special Offer) KES 0.00

TAX: KES 0.00

Invoice total KES 96,431.00

Payment method

cash
p000607984m