



Invoice

Date Created: 2025-07-25 10:00:56

Invoice No: 25

SCU ID: KRASRN000088609

Receipt Signature: CNKFGNBE4PHBNNUT

Sale From:

**MIRIAM NYAM BUTU
THUMBI**

PIN: A006754605V
miriamthumbi10@gmail.com
140, 00100, NGEWA, Kenya

Sale To:

P000607984M

PIN:
P000607984M

CU Invoice Number:

KRASRN000088609/25

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
commission		KES 77,560.00	1.00	KES 77,560.00		

Number of items: 1

Payment Method:

cash

Terms & Conditions:

Note:

Generated From USSD Service



Rate	Taxable Amount	VAT
NON VAT	77,560.00	0.00
Subtotal		77,560.00
Total VAT		0.00
Total Discount		0.00
Total Amount		77,560.00

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