



CU INVOICE NO: **KRASRN000090130/5**

SCU ID: KRASRN000090130  
Receipt Signature: 7QYGNIVRAJNTMW2C

# SALES INVOICE

Invoice from:

**SUSAN AKUMU OCHIENG**

PIN: A011162431V  
etims@ecitizenkra.go.ke  
, , Kenya

Invoice to:

PIN:  
P000607984M

Receipt number:

Nº: INVMHTFB3

Invoice Date Due Date

**2024-07-22 2024-07-22**

Item	Description	Price	Qty	Total
Sales Commission		KES 105,274.00	1.00	<b>KES 105,274.00</b>

## Terms & Conditions:

### Note:

USSD ETIMS Sale

**Subtotal:** KES 105,274.00

**Discount (Special Offer)** KES 0.00

**TAX:** KES 0.00

**Invoice total** KES 105,274.00

## Payment method

cash  
P000607984M



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