



Invoice

Date Created: 2025-07-10 10:14:45

Invoice No: 1

SCU ID: KRASRN000249584

Receipt Signature: JIME3Z32H5D4PV22

Sale From:

CLIFF ONSASE MATOKE

PIN: A007981056B
cliffonsase@gmail.com
14401, 20100, NAIROBI, Kenya

Sale To:

A007981056B

PIN:
A007981056B

CU Invoice Number:

KRASRN000249584/1

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
sales commission		KES 164,940.00	1.00	KES 164,940.00		

Number of items: 1

Payment Method:

cash

Terms & Conditions:

Note:

Generated From USSD Service



Rate	Taxable Amount	VAT
NON VAT	164,940.00	0.00
Subtotal		164,940.00
Total VAT		0.00
Total Discount		0.00
Total Amount		164,940.00

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