



CU INVOICE NO: **KRASRN000089953/1**

SCU ID: KRASRN000089953
Receipt Signature: X453GGP2GVCTASTB

SALES INVOICE

Invoice from:

LUCY NJERI NJOROGÉ

PIN: A005150780J
njorogelucindah@gmail.com
103198, , Kenya

Invoice to:

PIN:
P000607984M

Receipt number:

Nº: INVBH99F3

Invoice Date Due Date

2024-07-31 2024-07-31

Item	Description	Price	Qty	Total
Commission		KES 150,532.00	1.00	KES 150,532.00

Terms & Conditions:

Note:

USSD ETIMS Sale

Subtotal: KES 150,532.00

Discount (Special Offer) KES 0.00

TAX: KES 0.00

Invoice total KES 150,532.00

Payment method

cash
P000607984M



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