



Invoice

Date Created: 2025-07-10 10:15:44

Invoice No: 2

SCU ID: KRASRN000249584

Receipt Signature: 7TNZKBH3R4NLCQFH

Sale From:

CLIFF ONSASE MATOKE

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

Sale To:

A007981056B

PIN:
A007981056B

CU Invoice Number:

KRASRN000249584/2

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
sales commission		111,805.00	1.00	111,805.00		

Number of items: 1

Payment Method:

cash

Terms & Conditions:

Note:

Generated From USSD Service



Rate	Taxable Amount	VAT
NON VAT	111,805.00	0.00
Subtotal		111,805.00
Total VAT		0.00
Total Discount		0.00
Total Amount		111,805.00

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