



Invoice

Date Created: 2025-08-09 10:07:00

Invoice No: 47

SCU ID: KRASRN000065929

Receipt Signature: K756O3K5EZTP4COV

Sale From:

**SCOLASTICA MUKONYO
MBITHI**

PIN: A006223163L
scolasticambithi@outlook.com
60, 00100, Machakos, Kenya

Sale To:

p000607984M

PIN:
p000607984M

CU Invoice Number:

KRASRN000065929/47

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
sales commission		KES 140,274.00	1.00	KES 140,274.00		

Number of items: 1

Payment Method:

cash

Terms & Conditions:

Note:

Generated From USSD Service



Rate	Taxable Amount	VAT
NON VAT	140,274.00	0.00
Subtotal		140,274.00
Total VAT		0.00
Total Discount		0.00
Total Amount		140,274.00

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