



# Invoice

Date Created: 2025-08-09 12:02:59

Invoice No: 62

SCU ID: KRASRN000069398

Receipt Signature: JVATSQEURBQJ3I3N

Sale From:

**OMONDI AOKO  
ANDREW**

PIN: A003261441A  
andrewomondi3@gmail.com  
56345, 00200, NAIROBI, Kenya

Sale To:

**P000607984M**

PIN:  
P000607984M

CU Invoice Number:

**KRASRN000069398/62**

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
sales commission		KES 148,147.00	1.00	KES 148,147.00		

Number of items: 1

**Payment Method:**

cash

Terms & Conditions:

Note:

Generated From USSD Service



Rate	Taxable Amount	VAT
NON VAT	148,147.00	0.00
<b>Subtotal</b>		148,147.00
<b>Total VAT</b>		0.00
<b>Total Discount</b>		0.00
<b>Total Amount</b>		<b>148,147.00</b>

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