



CU INVOICE NO: **KRASRN000065929/24**

SCU ID: KRASRN000065929
Receipt Signature: U64XK30HZVIWGFQ6

SALES INVOICE

Invoice from:

**SCOLASTICA MUKONYO
MBITHI**

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

Invoice to:

P000607984M

PIN:
P000607984M

Receipt number:

Nº: INVJ22MQT3

Invoice Date Due Date

2024-09-30 2024-09-30

| Item | Description | Price | Qty | Total |
|------------------|-------------|-------------------|------|---------------------------|
| sales commission | | KES 109,284.00 | 1.00 | KES 109,284.00 |

Terms & Conditions:

Note:

Generated From USSD Service

Subtotal: KES 109,284.00

Discount (Special Offer) KES 0.00

TAX: KES 0.00

Invoice total KES 109,284.00

Payment method

cash
P000607984M



