



CU INVOICE NO: **KRASRN000093514/2**

SCU ID: KRASRN000093514
Receipt Signature: IWXLJP5FV5CNI4JB

SALES INVOICE

Invoice from:

**STELLAMARIS NGINA
MUTUA**

PIN: A003354911G
nginastellamaris@gmail.com
5067, , Kenya

Invoice to:

P000607984

PIN:

Receipt number:

Nº: ETIMS-2-G3DTGM

Invoice Date Due Date

2024-09-11 2024-09-11

Item	Description	Price	Qty	Total
Sales commission		KES 125,187.00	1.00	KES 125,187.00

Terms & Conditions:

Note:

Subtotal: KES 125,187.00

Discount (Special Offer) KES 0.00

TAX: KES 0.00

Invoice total KES 125,187.00

Payment method

cash



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