



CU INVOICE NO: **KRASRN000179300/4**

SCU ID: KRASRN000179300
Receipt Signature: 7MWXSJ2AEWAN7PMI

SALES INVOICE

Invoice from:

ESTHER KARIMI NJAGI

PIN: A005628277N
adassahkari@gmail.com
37, , Kenya

Invoice to:

Esther Karimi Njagi

PIN: A005628277N
ADASSAHKARI@GMAIL.COM
Embu
+254724270503

Receipt number:

Nº: INVHH9GTTG

Invoice Date

2025-02-10

Item	Description	Price	Qty	Total
Motor vehicle	New	KES 154,074.00	1.00	KES 154,074.00

Terms & Conditions:

New

Note:

Motor vehicle

Subtotal: KES 154,074.00

Discount (Special Offer) KES 0.00

TAX: KES 0.00

Invoice total KES 154,074.00

Payment method

cash
+254724270503



