



CU INVOICE NO: **KRASRN000088609/9**

SCU ID: KRASRN000088609
Receipt Signature: HF3MIQ7ANAULMNP

SALES INVOICE

Invoice from:

**MIRIAM NYAMBU TU
THUMBI**

PIN: A006754605V
miriamthumbi10@gmail.com
140, , Kenya

Invoice to:

P000607984M

PIN:
P000607984M

Receipt number:

Nº: INVPHH2H3D

Invoice Date Due Date

2024-09-28 2024-09-28

Item	Description	Price	Qty	Total
sales commission		KES 111,353.00	1.00	KES 111,353.00

Terms & Conditions:

Note:

Generated From USSD Service

Subtotal: KES 111,353.00

Discount (Special Offer) KES 0.00

TAX: KES 0.00

Invoice total KES 111,353.00

Payment method

cash
P000607984M



