



Invoice

Date Created: 2025-10-11 08:47:42

Invoice No: 72

SCU ID: KRASRN000069398

Receipt Signature: ARX75TDB5KUO36EA

Sale From:

**OMONDI AOKO
ANDREW**

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

Sale To:

P000607984M

PIN:
P000607984M

CU Invoice Number:

KRASRN000069398/72

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
sales commission	1.00	156,595.00	NON VAT	0.00	0.00	156,595.00

Number of items: 1

Payment Method:

cash

Terms & Conditions:

Note:

Generated From USSD Service



Rate	Taxable Amount	VAT
NON VAT	156,595.00	0.00
Subtotal		156,595.00
Total VAT		0.00
Total Discount		0.00
Total Amount		156,595.00

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