



CU INVOICE NO: **KRASRN000065929/23**

SCU ID: KRASRN000065929
Receipt Signature: TMEM7KG2UCUDAK50

SALES INVOICE

Invoice from:

**SCOLASTICA MUKONYO
MBITHI**

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

Invoice to:

P000607984M

PIN:
P000607984M

Receipt number:

Nº: INVRFHFJBN

Invoice Date Due Date

2024-09-19 2024-09-19

Item	Description	Price	Qty	Total
sales commission		KES 110,101.00	1.00	KES 110,101.00

Terms & Conditions:

Note:

Generated From USSD Service

Subtotal: KES 110,101.00

Discount (Special Offer) KES 0.00

TAX: KES 0.00

Invoice total KES 110,101.00

Payment method

cash
P000607984M



