



Invoice

Date Created: 2025-10-11 09:04:45

Invoice No: 61

SCU ID: KRASRN000064855

Receipt Signature: RMK2EFQBBAPFH6AL

Sale From:

**LORNA WAMBUI
MBURU**

PIN: A006373114E

lornatash@gmail.com

329, 80405, South Kinangop , Kenya

Sale To:

P000607984M

PIN:

P000607984M

CU Invoice Number:

KRASRN000064855/61

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
commission	1.00	110,101.00	NON VAT	0.00	0.00	110,101.00

Number of items: 1

Payment Method:

cash

Terms & Conditions:

Note:

Generated From USSD Service



Rate	Taxable Amount	VAT
NON VAT	110,101.00	0.00
Subtotal		110,101.00
Total VAT		0.00
Total Discount		0.00
Total Amount		110,101.00

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