



Invoice

Date Created: 2025-11-07 12:22:05

Invoice No: 14

SCU ID: KRASRN000101977

Receipt Signature: ONO6IVBFUENVZ3PU

Sale From:

ANNE NJERU KANIARU

PIN: A009643301M

kaniaru2020@gmail.com

989, 00232, RUIRU, Kenya

Sale To:

P000607984M

PIN:

P000607984M

CU Invoice Number:

KRASRN000101977/14

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
comm	1.00	106,432.00	NON VAT	0.00	0.00	106,432.00

Number of items: 1

Payment Method:

cash

Terms & Conditions:

Note:

Generated From USSD Service

Rate	Taxable Amount	VAT
NON VAT	106,432.00	0.00

Subtotal	106,432.00
Total VAT	0.00
Total Discount	0.00

Total Amount 106,432.00



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