



Invoice

Date Created: 2025-11-07 17:04:26

Invoice No: 38

SCU ID: KRASRN000115943

Receipt Signature: NUVXXYOEBUDHHYNNM

Sale From:

MARY NGIMA NDEGWA

PIN: A007393863C

maryndegwa93@gmail.com

0321, 20100, Nakuru , Kenya

Sale To:

P000607984M

PIN:

P000607984M

CU Invoice Number:

KRASRN000115943/38

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
Commission for NQR KDV 723Q	1.00	113,448.00	NON VAT	0.00	0.00	113,448.00

Number of items: 1

Payment Method:

cash

Terms & Conditions:

Note:

Generated From USSD Service

Rate	Taxable Amount	VAT
NON VAT	113,448.00	0.00
Subtotal		113,448.00
Total VAT		0.00
Total Discount		0.00
Total Amount		113,448.00



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