



Invoice

Date Created: 2025-11-22 11:21:36

Invoice No: 41

SCU ID: KRASRN000063148

Receipt Signature: Q7HV7VVA33PJJ4XV

Sale From:

ISAAC NJENGA KAMAU

PIN: A010049289B

kamai068@gmail.com

57517, 00200, Nairobi, Kenya

Sale To:

000607984M

PIN:

000607984M

CU Invoice Number:

KRASRN000063148/41

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
sales commission	1.00	93,534.00	NON VAT	0.00	0.00	93,534.00

Number of items: 1

Payment Method:

cash

Terms & Conditions:

Note:

Generated From USSD Service

Rate	Taxable Amount	VAT
NON VAT	93,534.00	0.00
Subtotal		93,534.00
Total VAT		0.00
Total Discount		0.00
Total Amount		93,534.00



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