



# Invoice

Date Created: 2025-10-31 21:49:19

Invoice No: 62

SCU ID: KRASRN000064855

Receipt Signature: BPPPMF72AFSBGBEL

Sale From:

**LORNA WAMBUI MBURU**

PIN: A006373114E

lornatash@gmail.com

329, 80405, South Kinangop , Kenya

Sale To:

**P000607984M**

PIN:

P000607984M

CU Invoice Number:

**KRASRN000064855/62**

Amounts are in KES

| Item       | Qty  | Price     | Tax Type | Tax  | Discount | Total     |
|------------|------|-----------|----------|------|----------|-----------|
| commission | 1.00 | 56,930.00 | NON VAT  | 0.00 | 0.00     | 56,930.00 |

Number of items: 1

Payment Method:

cash

Terms & Conditions:

Note:

Generated From USSD Service

| Rate    | Taxable Amount | VAT  |
|---------|----------------|------|
| NON VAT | 56,930.00      | 0.00 |

|                       |           |
|-----------------------|-----------|
| <b>Subtotal</b>       | 56,930.00 |
| <b>Total VAT</b>      | 0.00      |
| <b>Total Discount</b> | 0.00      |

**Total Amount 56,930.00**



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