



Invoice

Date Created: 2025-11-14 10:28:12

Invoice No: 53

SCU ID: KRASRN000063147

Receipt Signature: GVWQFXVD5YMGNYNE

Sale From:

**SOLOMON KAMAU
MWANGI**

PIN: A005465598N
skmwangi89@gmail.com
254, 00621, NAIROBI, Kenya

Sale To:

P000607984M

PIN:
P000607984M

CU Invoice Number:

KRASRN000063147/53

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
Sales commission	1.00	108,749.00	NON VAT	0.00	0.00	108,749.00

Number of items: 1

Payment Method:

cash

Terms & Conditions:

Note:

Generated From USSD Service

Rate	Taxable Amount	VAT
NON VAT	108,749.00	0.00

Subtotal	108,749.00
Total VAT	0.00
Total Discount	0.00

Total Amount 108,749.00



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