



Invoice

Date Created: 2025-12-13 11:57:43

Invoice No: 77

SCU ID: KRASRN000069398

Receipt Signature: QKIOHPJGA7QGDAN

Sale From:

OMONDI AOKO ANDREW

PIN: A003261441A

andrewomondi3@gmail.com

56345, 00200, NAIROBI, Kenya

Sale To:

P000607984M

PIN:

P000607984M

CU Invoice Number:

KRASRN000069398/77

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
Sales commission	1.00	155,360.00	NON VAT	0.00	0.00	155,360.00

Number of items: 1

Payment Method:

cash

Terms & Conditions:

Note:

Generated From USSD Service

Rate	Taxable Amount	VAT
NON VAT	155,360.00	0.00
Subtotal		155,360.00
Total VAT		0.00
Total Discount		0.00
Total Amount		155,360.00



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