



# Invoice

Date Created: 2025-12-18 15:53:10

Invoice No: 11

SCU ID: KRASRN000089940

Receipt Signature: MEKPOPSZGUZTV3FG

Sale From:

**ESTHER NDANU SOMBA**

PIN: A010641169P

essyndanu16@gmail.com

5067, 00506, Nairobi, Kenya

Sale To:

**P000607984M**

PIN:

P000607984M

CU Invoice Number:

**KRASRN000089940/11**

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
Sales commission	1.00	140,274.00	NON VAT	0.00	0.00	140,274.00

Number of items: 1

Payment Method:

cash

Terms & Conditions:

Note:

Generated From USSD Service

Rate	Taxable Amount	VAT
NON VAT	140,274.00	0.00
<b>Subtotal</b>		140,274.00
<b>Total VAT</b>		0.00
<b>Total Discount</b>		0.00
<b>Total Amount</b>		<b>140,274.00</b>



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