



Invoice

Date Created: 2026-02-27 14:09:12

Invoice No: 88

SCU ID: KRASRN000066863

Receipt Signature: AOFRCESDLIB5G3V

Sale From:

PETER GICHURE KANOGO

PIN: A004213158L

kanogos23@gmail.com

54, 10200, Murang'a , Kenya

Sale To:

P000607984M

PIN:

P000607984M

CU Invoice Number:

KRASRN000066863/88

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
Sales commission	1.00	137,415.00	NON VAT	0.00	0.00	137,415.00

Number of items: 1

Payment Method:

cash

Terms & Conditions:

Note:

Generated From USSD Service

Rate	Taxable Amount	VAT
NON VAT	137,415.00	0.00

Subtotal	137,415.00
Total VAT	0.00
Total Discount	0.00

Total Amount 137,415.00



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