



Invoice

Date Created: 2026-03-06 14:09:40

Invoice No: 77

SCU ID: KRASRN000064855

Receipt Signature: IBZN3X64QB35FW2Q

Sale From:

LORNA WAMBUI MBURU

PIN: A006373114E

lornatash@gmail.com

329, 80405, South Kinangop , Kenya

Sale To:

P000607984M

PIN:

P000607984M

CU Invoice Number:

KRASRN000064855/77

Amounts are in KES

Item	Qty	Price	Tax Type	Tax	Discount	Total
commission	1.00	75,022.00	NON VAT	0.00	0.00	75,022.00

Number of items: 1

Payment Method:

cash

Terms & Conditions:

Note:

Generated From USSD Service

Rate	Taxable Amount	VAT
NON VAT	75,022.00	0.00
Subtotal		75,022.00
Total VAT		0.00
Total Discount		0.00
Total Amount		75,022.00



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