



CU INVOICE NO: **KRASRN000145739/19**

SCU ID: KRASRN000145739
Receipt Signature: WTKSQSSVCRXPFPN

SALES INVOICE

Invoice from:

EDITH WANJIRU KIMANI

PIN: A019900386E
shiikimani11@gmail.com
00605, , Kenya

Invoice to:

**SHARED POSSIBILITY
LIMITED**

PIN: P051992064P
SHAREDPOSSIBILITY@GMAIL.COM
Thika
+254790252523

Receipt number:

Nº: INVSUWPXBX

Invoice Date

2025-04-09

Item	Description	Price	Qty	Total
Simple Robotics	Grandstart school	KES 904.84	6.00	KES 5,429.04
Story Development	Grandstart school	KES 904.84	7.00	KES 6,333.88
Robotics and Physical computing	Leerand School - Athena	KES 1,357.26	4.40	KES 5,971.94
Simple Robotics	Leerand School - Ngoingwa	KES 1,357.26	5.40	KES 7,329.20

Terms & Conditions:

Note:

Subtotal: KES 25,064.07

Discount (Special Offer) KES 0.00

TAX: KES 0.00

Invoice total KES 25,064.07

Payment method

cash
+254790252523

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