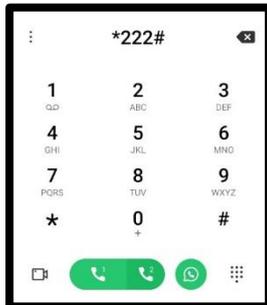


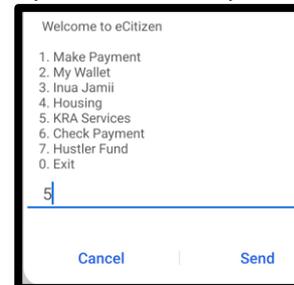


How to Approve an eTIMS Invoice via USSD

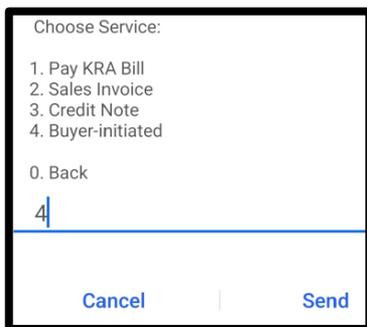
Step 1: Dial *222#



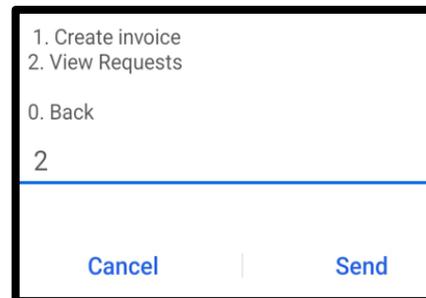
Step 2: Select option 5 (KRA Services)



Step 3: Select option 4 (Buyer Initiated)



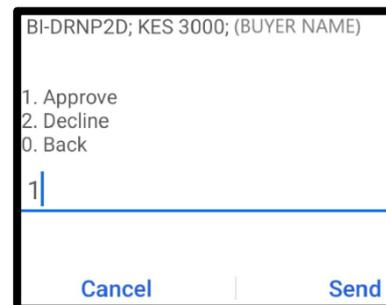
Step 4: Select option 2 (View Requests)



Step 5: Select relevant invoice to approve/reject



Step 6: Select on Approve/ Reject



Note:

The buyer will receive a notification that the seller has approved/rejected the invoice