

# INVOICE

Invoice #8

**KES 2850.00**

**Invoice Details** Invoice Date: 27/11/2025

**Terms:** Due on Receipt

**Due Date:** 27/11/2025

**Status:** **UNPAID**

**Amount Due KES 2850.00**

Due upon receipt

**From Wamugunda Farm**

Pioneer School

Muranga, Kenya

rm2657zxn6@privaterelay.appleid.com

**Bill To Singh**

| # | Description | Qty | Rate | Amount |
|---|-------------|-----|------|--------|
|   |             |     |      |        |

|   |   |                                |             |             |
|---|---|--------------------------------|-------------|-------------|
| 1 | <b>Strawberry</b><br><b>Yoghurt • 1</b><br><b>Liter</b>           | 1                              | KES 300.00  | KES 300.00  |
|   | White Gold  |                                |             |             |
| 2 | <b>Kefir • 500</b><br><b>ml</b>                                   | 1                              | KES 250.00  | KES 250.00  |
|   | White Gold  |                                |             |             |
| 3 | <b>Vanilla</b><br><b>Yoghurt • 1</b><br><b>Liter</b>              | 1                              | KES 300.00  | KES 300.00  |
|   | White Gold  |                                |             |             |
| 4 | <b>Dragon Fruit</b><br><b>Yoghurt • 1</b><br><b>Liter</b>         | 1                              | KES 300.00  | KES 300.00  |
|   | White Gold  |                                |             |             |
| 5 | <b>Free-Range</b><br><b>Chicken • 1</b><br><b>Kg</b>              | 1                              | KES 1250.00 | KES 1250.00 |
|   | White Gold  |                                |             |             |
| 6 | <b>Green</b><br><b>Capsicum</b><br><b>(Hoho) • 1</b><br><b>Kg</b> | 1                              | KES 150.00  | KES 150.00  |
|   | White Gold  |                                |             |             |
|   |   | <b>Delivery</b><br>Waiyaki Way | KES 300     |             |

|              |                    |
|--------------|--------------------|
| Subtotal     | KES 2850.00        |
| Tax (0%)     | KES 0.00           |
| <b>Total</b> | <b>KES 2850.00</b> |

**Balance Due** **KES 2850.00**

**Payment Instructions:** Please make payment by the due date to avoid any interruptions to your service.

### Payment Details

**Paybill:** 540800

**Account:** 0726857007

**Bank:** Mentor Sacco

**Account Name:** Wamugunda Douglas

**Thank you for your business!**

If you have any questions about this invoice, please contact us at rm2657zxn6@privaterelay.appleid.com