

# INVOICE

Invoice #5

KES 450.00

**Invoice Details** Invoice Date: 25/11/2025

Terms: Due on Receipt

Due Date: 25/11/2025

Status: **UNPAID**

Amount Due **KES 450.00**

Due upon receipt

**From Wamugunda Farm**

Pioneer School

Muranga, Kenya

rm2657zxn6@privaterelay.appleid.com

**Bill To Singh**

#	Description	Qty	Rate	Amount
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1	<b>Banana</b> White Gold	1	KES 100.00	KES 100.00
2	<b>Capsicum(HoHo)</b> White Gold	1	KES 100.00	KES 100.00
			<b>Delivery</b> Thika Road	KES 250
Subtotal				KES 450.00
Tax (0%)				KES 0.00
<b>Total</b>				<b>KES 450.00</b>
<b>Balance Due</b>				<b>KES 450.00</b>
<b>Payment Instructions:</b> Please make payment by the due date to avoid any interruptions to your service.				
<b>Payment Details</b>				
<b>Paybill:</b> 540800 <b>Account:</b> 0726857007 <b>Bank:</b> Mentor Sacco <b>Account Name:</b> Wamugunda Douglas				

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**Thank you for your business!**

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If you have any questions about this invoice, please contact us at [rm2657zxn6@privaterelay.appleid.com](mailto:rm2657zxn6@privaterelay.appleid.com)

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