

# INVOICE

Invoice #11

**KES 600.00**

## Invoice Details

Invoice Date: 27/11/2025

Terms: Due on Receipt

Due Date: 27/11/2025

Status: **UNPAID**

**Amount Due KES 600.00**

Due upon receipt

## From Wamugunda Farm

Pioneer School

Muranga, Kenya

rm2657zxn6@privaterelay.appleid.com

## Bill To Singh

#	Description	Qty	Rate	Amount

1	Vanilla Yoghurt • 1 Liter White Gold	1	KES 300.00	KES 300.00
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Delivery	KES 300
Waiyaki Way	

Subtotal	KES 600.00
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Tax (0%)	KES 0.00
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<b>Total</b>	<b>KES 600.00</b>
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<b>Balance Due</b>	<b>KES 600.00</b>
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**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!

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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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