

# INVOICE

Invoice #6

**KES 600.00**

## Invoice Details

Invoice Date: 26/11/2025

Terms: Due on Receipt

Due Date: 26/11/2025

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	<b>Banana</b> White Gold	2	KES 100.00	KES 200.00
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**Delivery**  
Redhill Road KES 400

Subtotal KES 600.00

Tax (0%) KES 0.00

**Total** KES 600.00

**Balance Due** KES 600.00

**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!

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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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