

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	Banana White Gold	2	KES 100.00	KES 200.00
---	-----------------------------	---	------------	------------

	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!

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

Wamugunda Farm © | All rights reserved