

INVOICE

Invoice #12

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 | Dragon Fruit Yoghurt • 1 Liter White Gold | 1 | KES 300.00 | KES 300.00 |
|---|---|---|------------|------------|

| | | |
|--|--------------------------------|---------|
| | Delivery Waiyaki Way | KES 300 |
|--|--------------------------------|---------|

| | |
|--------------|-------------------|
| 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

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