

INVOICE

Invoice #9

KES 750.00

Invoice Details

Invoice Date: 27/11/2025

Terms: Due on Receipt

Due Date: 27/11/2025

Status: **UNPAID**

Amount Due KES 750.00

Due upon receipt

From Wamugunda Farm

Pioneer School

Muranga, Kenya

rm2657zxn6@privaterelay.appleid.com

Bill To Singh

#	Description	Qty	Rate	Amount

Pawpaws • 1				
1	Kg	3	KES 150.00	KES 450.00
	White Gold			

Delivery KES 300
Waiyaki Way

Subtotal KES 750.00

Tax (0%) KES 0.00

Total KES 750.00

Balance Due KES 750.00

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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