

INVOICE

Invoice #10

KES 550.00

Invoice Details Invoice Date: 27/11/2025

Terms: Due on Receipt

Due Date: 27/11/2025

Status: **UNPAID**

Amount Due **KES 550.00**

Due upon receipt

From Wamugunda Farm

Pioneer School

Muranga, Kenya

rm2657zxn6@privaterelay.appleid.com

Bill To Singh

#	Description	Qty	Rate	Amount
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1	Kefir • 500 ml White Gold	1	KES 250.00	KES 250.00
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	Delivery Waiyaki Way	KES 300
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Subtotal	KES 550.00
Tax (0%)	KES 0.00
Total	KES 550.00

Balance Due	KES 550.00
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Payment Instructions: Please make payment by the due date to avoid any interruptions to your service.
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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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