

# INVOICE

Invoice #11

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
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1	<b>Vanilla</b> <b>Yoghurt • 1</b> <b>Liter</b> White Gold	1	KES 300.00	KES 300.00
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			<b>Delivery</b> Waiyaki Way	KES 300
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Subtotal				KES 600.00
Tax (0%)				KES 0.00
<b>Total</b>				<b>KES 600.00</b>
<b>Balance Due</b>				<b>KES 600.00</b>

**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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