

INVOICE

Invoice #7

KES 700.00

Invoice Details

Invoice Date: 27/11/2025

Terms: Due on Receipt

Due Date: 27/11/2025

Status: **UNPAID**

Amount Due KES 700.00

Due upon receipt

From Wamugunda Farm

Pioneer School

Muranga, Kenya

rm2657zxn6@privaterelay.appleid.com

Bill To Singh

#	Description	Qty	Rate	Amount

1	Capsicum(HoHo) White Gold	2	KES 100.00	KES 200.00
2	Banana White Gold	2	KES 100.00	KES 200.00

Subtotal	KES 700.00
Tax (0%)	KES 0.00

Total **KES 700.00**

Balance Due **KES 700.00**

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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