

# 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
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1	<b>Capsicum(HoHo)</b> White Gold	2	KES 100.00	KES 200.00
2	<b>Banana</b> White Gold	2	KES 100.00	KES 200.00
			<b>Delivery</b> Waiyaki Way	KES 300
Subtotal			KES 700.00	
Tax (0%)			KES 0.00	
Total			KES 700.00	
Balance Due			KES 700.00	
<b>Payment Instructions:</b> 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				

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**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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