

INVOICE

2

KES450.00

Wamugunda Farm
Pioneer School
Muranga
Kenya
rm2657zxn6@privaterelay.appleid.com

Invoice Date: 25/11/2025
Terms: Due on Receipt
Due Date: 25/11/2025

Singh

#	Description	Qty	Rate	Amount
1	Banana White Gold	1	100.00	100.00
2	Capsicum(HoHo) White Gold	1	100.00	100.00
			Delivery Thika Road	250
Sub Total				450.00
Total				KES450.00

Balance Due

KES450.00

It was great doing business with you

Paybill: 540800
A/c: 0726857007
Bank: Mentor Sacco
Name: Wamugunda Douglas

Please make the payment by the due date.