

INVOICE

Invoice #8

KES 2850.00

Invoice Details Invoice Date: 27/11/2025

Terms: Due on Receipt

Due Date: 27/11/2025

Status: **UNPAID**

Amount Due **KES 2850.00**

Due upon receipt

From Wamugunda Farm

Pioneer School

Muranga, Kenya

rm2657zxn6@privaterelay.appleid.com

Bill To Singh

| # | Description | Qty | Rate | Amount |
|---|-------------|-----|------|--------|
|---|-------------|-----|------|--------|

| | | | | |
|---|--|---|-------------|-------------|
| 1 | Strawberry Yoghurt • 1 Liter <small>White Gold</small> | 1 | KES 300.00 | KES 300.00 |
| 2 | Kefir • 500 ml <small>White Gold</small> | 1 | KES 250.00 | KES 250.00 |
| 3 | Vanilla Yoghurt • 1 Liter <small>White Gold</small> | 1 | KES 300.00 | KES 300.00 |
| 4 | Dragon Fruit Yoghurt • 1 Liter <small>White Gold</small> | 1 | KES 300.00 | KES 300.00 |
| 5 | Free-Range Chicken • 1 Kg <small>White Gold</small> | 1 | KES 1250.00 | KES 1250.00 |
| 6 | Green Capsicum (Hoho) • 1 Kg <small>White Gold</small> | 1 | KES 150.00 | KES 150.00 |
| Delivery <small>Waiyaki Way</small> | | | KES 300 | |

| | |
|--------------|--------------------|
| Subtotal | KES 2850.00 |
| Tax (0%) | KES 0.00 |
| Total | KES 2850.00 |

| | |
|--------------------|--------------------|
| Balance Due | KES 2850.00 |
|--------------------|--------------------|

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