

INVOICE

Invoice #4

KES 450.00

Invoice Details Invoice Date: 25/11/2025

Terms: Due on Receipt

Due Date: 25/11/2025

Status: UNPAID

Amount Due **KES 450.00**

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	Banana White Gold	1	KES 100.00	KES 100.00
2	Capsicum(HoHo) White Gold	1	KES 100.00	KES 100.00
			Delivery Thika Road	KES 250
Subtotal				KES 450.00
Tax (0%)				KES 0.00
Total				KES 450.00
Balance Due				KES 450.00
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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