

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.