



Image not found or type unknown

Develiz

Client	Vendor
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INVOICE

Jamrock Intl
Order No: 240923-ORN99251
Invoice No: INV591
Invoice Date: 2023-09-24

From

Develiz
Branch: Nairobi
Address: PO BOX -00100-34
Parklands
Document PIN: 00000
MPESA TILL: 546798
Generated By: Collins Abdalla

Requested By:	Department	Timestamp
Collins Abdalla	ADMINISTRATION	2023/09/24 09:17:

Code	Item Name	Qty	Price	Total
9	Grange Park Drinking Water 3LTR (KB0043)	1	2,200.00	2,200.00
TAX AMOUNT				303.45
INVOICE TOTAL				2,200.00