



Develiz

Client

Vendor

INVOICE

IM LTD

Order No: 190923-ORN91451
Invoice No: 190923-INV16751
Invoice Date: 2023-09-19

From

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

Requested By:	Department	Timestamp
Collins Abdalla	ADMINISTRATION	2023/09/19 08:11:

Code	Item Name	Qty	Disc(%)	Price	Total
9	Grange Park Drinking Water 3LTR (KB0043)	4	80	5,432.65	4,346.12
7	Water (KB0059)	1	2	0.00	588.00
1	Grange Park Drinking Water 5LTR (KB0044)	6	90	3,000.00	1,800.00

TAX AMOUNT	928.84
Discount Amount	33,584.48
INVOICE TOTAL	6,734.12