



Develiz

Client

Vendor

INVOICE

Jamrock Intl

Order No: 260923-ORN58851

Invoice No: INV721

Invoice Date: 2020-04-14

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

2023/09/26 05:28:

Code	Item Name	Qty	Price	Total
9	Grange Park Drinking Water 3LTR (KB0043)	1	5,432.65	5,432.65
TAX AMOUNT				749.33
INVOICE TOTAL				5,432.65