



Develiz

Client	Vendor
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INVOICE

Jamrock Intl
Order No: 270923-ORN87011
Invoice No: INV781
Invoice Date: 2022-11-28

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	2023/09/27 07:44:

Code	Item Name	Qty	Price	Total
9	Grange Park Drinking Water 3LTR (KB0043)	2	5,432.65	10,865.30
TAX AMOUNT				1,499.00
INVOICE TOTAL				10,865.00