



Develiz

Client

Vendor

INVOICE

Derby

Invoice No: INV1461

Invoice Date: 2023-10-24

From

Develiz

Branch: Nairobi

Address: PO BOX -00100-34

Parklands

Document PIN: 00000

Generated By: Collins Abdalla

TILL NO 677888

Code	Item Name	Qty	Price	Total
1	Grange Park Drinking Water 5LTR (KB0044)	4	5,823.37	23,293.48
9	Grange Park Drinking Water 3LTR (KB0043)	0	5,432.65	0.00
			Sub Total	20,081.00
			Tax Total	3,213.00
			Invoice Total	23,293.00