



Client

Vendor

## INVOICE

### Safaricom

Client PIN: P05055055J

Order No: 040923-ORN32711

Invoice No: 040923-INV35081

Invoice Date: 2023-09-04

## From

Develiz

Branch: Nairobi

Address: PO BOX -00100-34

Parklands

Document PIN: 00000

**Generated By:** Collins Abdalla

Requested By:	Department	Timestamp
Collins Abdalla	STORE	2023/09/04 07:30:

Code	Item Name	Description	Qty	Price	Total
74	CHOOZA CHICKEN		3	1,350.00	4,050.00
TAX AMOUNT					558.62
INVOICE TOTAL					4,050.00