



Image not found or type unknown

Develiz

Client

Vendor

INVOICE

Jamrock Intl

Invoice No: INV791

Invoice Date: 2023-09-28

CU Invoice NO.: 3343434343434

D. Note: 567

From

Develiz

Branch: Nairobi

Address: PO BOX -00100-34

Parklands

Document PIN: 00000

**MPESA TILL: 546798**

Generated By: Collins Abdalla

Code	Item Name	Qty	Price	Total
9	Grange Park Drinking Water 3LTR (KB0043)	10	5,432.65	54,326.50
Tax Total				7,493.00
Invoice Total				54,327.00