



Develiz

Client	Vendor
--------	--------

INVOICE

XYZ CO. LTD

Order No: 190923-ORN85571  
Invoice No: 190923-INV67631  
Invoice Date: 2023-09-19

From

Develiz  
Branch: Nairobi  
Address: PO BOX -00100-34  
Parklands  
Document PIN: 00000  
**Generated By:** Collins Abdalla

Requested By:	Department	Timestamp
Collins Abdalla	ADMINISTRATION	2023/09/19 08:19:

Code	Item Name	Qty	Price	Total
9	Grange Park Drinking Water 3LTR (KB0043)	1	5,432.65	5,432.65
1	Grange Park Drinking Water 5LTR (KB0044)	1	5,823.37	5,823.37
TAX AMOUNT				1,552.55
INVOICE TOTAL				11,256.02