



Develiz

Client

Vendor

INVOICE

walkin

Order No: 240923-ORN76491

Invoice No: INV451

Invoice Date: 2023-09-24

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	2023/09/24 09:14:

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

Make sure you pay in time or we  
send cops