



Develiz

Client

Vendor

INVOICE

IM LTD

Order No: 240923-ORN30891
Invoice No: INV621
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 09:44:

Code	Item Name	Qty	Disc(%)	Price	Total
9	Grange Park Drinking Water 3LTR (KB0043)	1	0%	5,432.65	5,432.65
1	Grange Park Drinking Water 5LTR (KB0044)	1	0%	5,823.37	5,823.37
TAX AMOUNT					1,552.55
Discount Amount					0.00
INVOICE TOTAL					11,256.02