



Develiz

Client	Vendor
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INVOICE

XYZ CO. LTD  
Order No: 240923-ORN26921  
Invoice No: INV511  
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 06:56:

Code	Item Name	Qty	Disc(%)	Price	Total
9	Grange Park Drinking Water 3LTR (KB0043)	1	10%	900.00	900.00
1	Grange Park Drinking Water 5LTR (KB0044)	1	15%	1,700.00	1,700.00
TAX AMOUNT					358.62
Discount Amount					345.00
INVOICE TOTAL					2,600.00