



Develiz

Client

Vendor

INVOICE

Safaricom

Client PIN: P050455677K  
Order No: 021023-ORN24181  
Invoice No: INV1101  
Invoice Date: 2023-10-02

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	Disc	Total
9	Grange Park Drinking Water 3LTR (KB0043)	1	5,432.65	-700	4,732.65
1	Grange Park Drinking Water 5LTR (KB0044)	3	5,823.37	-7700	9,770.11
7	Water (KB0059)	1	89.00	-10	79.00
VAT Total					0.00
Discount Amount					8,410.00
Invoice Total					14,582.00