



Develiz

Client	Vendor
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INVOICE

XYZ CO. LTD

Order No: 240923-ORN67971
Invoice No: INV701
Invoice Date: 2023-09-25

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	2023/09/26 05:34:

Code	Item Name	Qty	Price	Total
1	Grange Park Drinking Water 5LTR (KB0044)	1	5,823.37	5,823.37
TAX AMOUNT				803.22
INVOICE TOTAL				5,823.37