



Grange Park

Client

Vendor

INVOICE

XYZ Stores

Order No: 080923-ORN63381

Invoice No: 080923-INV32971

Invoice Date: 2023-09-08

From

Grange Park

Branch: Nairobi

Address: PO BOX -00100-34

Karen

Document PIN: 00000

Generated By: Collins Abdalla

Requested By:	Department	Timestamp
Collins Abdalla	Grange Park HQ	2023/09/08 03:59:

Code	Item Name	Description	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