



Develiz

Client	Vendor
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INVOICE

walkin  
Order No: 200923-ORN68011  
Invoice No: 200923-INV85941  
Invoice Date: 2023-09-20

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	2023/09/21 02:14:

Code	Item Name	Qty	Price	Total
9	Grange Park Drinking Water 3LTR (KB0043)	19	7,000.00	133,000.00
1	Grange Park Drinking Water 5LTR (KB0044)	10	5,823.37	58,233.70

TAX AMOUNT	26,377.06
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INVOICE TOTAL	191,233.70
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