



Develiz

Client	Vendor
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INVOICE

IM LTD

Order No: 190923-ORN97711
Invoice No: 190923-INV49761
Invoice Date: 2023-09-19

From

Develiz
Branch: Nairobi
Address: PO BOX -00100-34
Parklands
Document PIN: 00000
Generated By: Collins Abdalla

Requested By:	Department	Timestamp
Collins Abdalla	ADMINISTRATION	2023/09/19 08:17:

Code	Item Name	Qty	Disc(%)	Price	Total
9	Grange Park Drinking Water 3LTR (KB0043)	1	50%	2,000.00	1,000.00
7	Water (KB0059)	1	30%	700.00	490.00
1	Grange Park Drinking Water 5LTR (KB0044)	1	0%	5,823.37	5,823.37

TAX AMOUNT	1,008.74
Discount Amount	1,210.00
INVOICE TOTAL	7,313.37