



Image not found or type unknown

Develiz

| Client | Vendor |
|--------|--------|
|--------|--------|

INVOICE

XYZ CO. LTD

Order No: 270923-ORN33181

Invoice No: INV771

Invoice Date: 2023-09-04

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 | 2023/09/27 07:27: |

| Code | Item Name | Qty | Price | Total |
|---------------|--|-----|----------|----------|
| 9 | Grange Park Drinking Water 3LTR (KB0043) | 1 | 5,432.65 | 5,432.65 |
| TAX AMOUNT | | | | 749.33 |
| INVOICE TOTAL | | | | 5,432.65 |