



Client

Vendor

INVOICE

TEST Cust

Client PIN: P97755546J

Order No: 020923-ORN76171

Invoice No: 020923-INV33241

Invoice Date: 2023-09-02

From

Develiz

Branch: Nairobi

Address: PO BOX -00100-34

Parklands

Document PIN: 00000

Generated By: Collins Abdalla

Requested By:	Department	Timestamp
Collins Abdalla	ADMINISTRATION	2023/09/03 03:46:

Code	Item Name	Description	Qty	Price	Total
263	Safari		3	299.00	897.00
259	Dunhill Double/Single Switch		6	449.00	2,694.00
234	Jose Cuervo shots		12	150.00	1,800.00

TAX AMOUNT **743.59**

INVOICE TOTAL **5,391.00**