



Develiz

Client

Vendor

CREDIT NOTE

Jerico
Credit No:CR5662
Invoice No: INV1381
Credit Date: 2023-10-24

From

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

Code	Item Name	Qty	Price	Total
9	Grange Park Drinking Water 3LTR (KB0043)	2	5,432.65	10,865.30
1	Grange Park Drinking Water 5LTR (KB0044)	6	5,823.37	34,940.22
VAT Amount				12,313.00
Credit Amount				45,806.00