



Client

Vendor

CREDIT NOTE

Safaricom  
Client PIN: P05055055J  
Credit No:090923-CR2998  
Invoice No: 040923-INV97171  
Date:2023/09/09

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

Requested By:	Department	Timestamp
Collins Abdalla	STORE	2023/09/09 03:50:

Code	Item Name	Description	Qty	Price	Total
1	Gilbeys		1	400.00	400.00
3	20 LITRES		67	8,001.00	536,067.00
TAX AMOUNT					39,763.84
CREDIT TOTAL					536,467.00