



Develiz

Client

Vendor

INVOICE

Safaricom

Client PIN: P050455677K

Invoice No: INV1261

Invoice Date: 2023-10-05

From

Develiz

Branch: Nairobi

Address: PO BOX -00100-34

Parklands

Document PIN: 00000

Generated By: Collins Abdalla

TILL NO 677888

Code	Item Name	Qty	Price	Total
1	Grange Park Drinking Water 5LTR (KB0044)	4	58.00	232.00
9	Grange Park Drinking Water 3LTR (KB0043)	2	4,900.00	9,800.00
			Sub Total	10,032.00
			Tax Total	0.00
			Invoice Total	10,032.00