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Develiz

Client

Vendor

INVOICE

IM LTD

Invoice No: INV941
Invoice Date: 2023-10-01

From

Develiz
Branch: Nairobi
Address: PO BOX -00100-34
Parklands
Document PIN: 00000
MPESA TILL: 546798
Generated By: Collins Abdalla

Code	Item Name	Qty	Price	Total
9	Grange Park Drinking Water 3LTR (KB0043)	2	5,432.65	10,365.30
1	Grange Park Drinking Water 5LTR (KB0044)	2	5,823.37	10,646.74
Tax Total				2,898.00
Invoice Total				21,012.00