



Develiz

Client

Vendor

INVOICE

walkin

Invoice No: INV1421

Invoice Date: 2023-10-24

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) | 10 | 5,823.37 | 58,233.70 |
| 9 | Grange Park Drinking Water 3LTR (KB0043) | 4 | 5,432.65 | 21,730.60 |
| | | | Sub Total | 68,935.00 |
| | | | Tax Total | 11,030.00 |
| | | | Invoice Total | 79,964.00 |