



Develiz

Client

Vendor

INVOICE

Jamrock Intl

Invoice No: INV751

Invoice Date: 2023-09-27

From

Develiz

Branch: Nairobi

Address: PO BOX -00100-34

Parklands

Document PIN: 00000

MPESA TILL: 546798

Generated By: Collins Abdalla

CU Invoice NO.: 344343434

Code	Item Name	Qty	Price	Total
9	Grange Park Drinking Water 3LTR (KB0043)	2	5,432.65	10,865.30
TAX AMOUNT				1,499.00
INVOICE TOTAL				10,865.00