



# Develiz

Client

Vendor

## INVOICE

### Jerico

Invoice No: INV1381

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)	0	0.00	0.00
9	Grange Park Drinking Water 3LTR (KB0043)	8	0.00	43,461.20
			<b>Sub Total</b>	<b>31,149.00</b>
			<b>Tax Total</b>	<b>12,313.00</b>
			<b>Invoice Total</b>	<b>43,461.00</b>