



Develiz

Client	Vendor
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INVOICE

XYZ CO. LTD
Order No: 190923-ORN58541
Invoice No: 190923-INV88151
Invoice Date: 2023-09-19

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

Requested By:	Department	Timestamp
Collins Abdalla	ADMINISTRATION	2023/09/19 08:13:

Code	Item Name	Qty	Price	Total
9	Grange Park Drinking Water 3LTR (KB0043)	3	5,432.65	16,297.95
7	Water (KB0059)	3	200.00	600.00
TAX AMOUNT				2,330.75
INVOICE TOTAL				16,897.95