



Develiz

Client

Vendor

CREDIT NOTE

Derby
Credit No: CR1873
Invoice No: INV1401
Credit Date: 2023-10-24

From

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

Code	Item Name	Qty	Price	Total
9	Grange Park Drinking Water 3LTR (KB0043)	2	5,432.65	10,865.30
1	Grange Park Drinking Water 5LTR (KB0044)	4	5,823.37	23,293.48
VAT Amount				11,779.00
Credit Amount				34,159.00