



Develiz

Client

Vendor

INVOICE

Safaricom

Client PIN: P050455677K

Invoice No: INV1131

Invoice Date: 2023-10-02

From

Develiz

Branch: Nairobi

Address: PO BOX -00100-34

Parklands

Document PIN: 00000

Generated By: Collins Abdalla

TILL NO 456777

Code	Item Name	Qty	Price	Total
9	Grange Park Drinking Water 3LTR (KB0043)	1	5,432.65	5,432.65
1	Grange Park Drinking Water 5LTR (KB0044)	1	5,823.37	5,823.37
Tax Total				0.00
Invoice Total				11,256.00