



Image not found or type unknown

Develiz

Client	Vendor
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INVOICE

walkin

Order No: 240923-ORN84011

Invoice No: INV661

Invoice Date: 2023-09-24

From

Develiz  
Branch: Nairobi  
Address: PO BOX -00100-34  
Parklands  
Document PIN: 00000  
**MPESA TILL: 546798**  
Generated By: Collins Abdalla

Requested By:	Department	Timestamp
Collins Abdalla	ADMINISTRATION	2023/09/24 10:35:

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)	5	5,823.37	29,116.85
TAX AMOUNT				4,765.45
INVOICE TOTAL				34,549.50