



Develiz

Client

Vendor

CREDIT NOTE

walkin
Credit No: CR8845
Invoice No: INV761
Credit Date: 2021-02-03

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)	1	5,432.65	5,432.65
VAT Amount				749.00
Credit Amount				5,433.00