



Develiz

Client

Vendor

CREDIT NOTE

XYZ CO. LTD
Credit No:CR3949
Invoice No: 190923-INV67631
Credit Date: 2023-09-20

From

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

Code	Item Name	Qty	Price	Total
1	Grange Park Drinking Water 5LTR (KB0044)	1	5,823.37	5,823.37
9	Grange Park Drinking Water 3LTR (KB0043)	1	5,432.65	5,432.65
VAT Amount				1,553.00
Credit Amount				11,256.00
ci credit 939034939				