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Develiz

Client

Vendor

INVOICE

Jamrock Intl
Phone: 079797979
Email: jamrco@gmail.com
Country: Kenya/Nairobi
P.O BOX 49494-00100 / Kisiagi Petrol Station
Client PIN: P0499559F
Order No: 011023-ORN29871
Invoice No: INV1021
Invoice Date: 2023-10-01

From

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

Code	Item Name	Qty	Price	Disc	Total
9	Grange Park Drinking Water 3LTR (KB0043)	1	5,432.65	-700	4,732.65
1	Grange Park Drinking Water 5LTR (KB0044)	1	5,823.37	-0	5,823.37
VAT Total					1,456.00
Discount Amount					700.00
Invoice Total					10,556.00