



Develiz

Client

Vendor

INVOICE

Safaricom

Client PIN: P050455677K

Invoice No: INV1171

Invoice Date: 2023-10-04

CU Invoice NO.: 45454

D. Note: 66

From

Develiz

Branch: Nairobi

Address: PO BOX -00100-34

Parklands

Document PIN: 00000

Generated By: Collins Abdalla

TILL NO 677888

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
7	Water (KB0059)	1	900.00	300.00
			Sub Total	11,556.00
			Tax Total	0.00
			Invoice Total	11,556.00