



Develiz

Client	Vendor
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INVOICE

XYZ CO. LTD

Order No: 210923-ORN45451
Invoice No: 210923-INV84031
Invoice Date: 2023-09-21

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	2023/09/21 02:25:

Code	Item Name	Qty	Disc(%)	Price	Total
9	Grange Park Drinking Water 3LTR (KB0043)	10	40%	3,259.59	32,595.90
1	Grange Park Drinking Water 5LTR (KB0044)	1	9%	7,280.00	7,280.00
TAX AMOUNT					5,500.13
Discount Amount					13,693.56
INVOICE TOTAL					39,875.90