



Develiz

Client

Vendor

INVOICE

Derby

Invoice No: INV1401

Invoice Date: 2023-10-24

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
1	Grange Park Drinking Water 5LTR (KB0044)	10	11,646.74	58,233.70
9	Grange Park Drinking Water 3LTR (KB0043)	5	10,865.30	27,163.25
			Sub Total	73,618.00
			Tax Total	11,779.00
			Invoice Total	85,397.00