



Develiz

Client	Vendor
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INVOICE

walkin
Order No: 240923-ORN88171
Invoice No: INV491
Invoice Date: 2023-09-24

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	2023/09/24 06:53:

Code	Item Name	Qty	Price	Total
9	Grange Park Drinking Water 3LTR (KB0043)	3	5,432.65	16,297.95
1	Grange Park Drinking Water 5LTR (KB0044)	1	5,823.37	5,823.37
TAX AMOUNT				3,051.21
INVOICE TOTAL				22,121.32