



# Develiz

Client

Vendor

## INVOICE

walkin

Order No: 270923-ORN53221

Invoice No: INV731

Invoice Date: 2021-12-27

## 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	2023/09/27 07:19:

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)	5	5,823.37	29,116.85

**TAX AMOUNT** **6,264.11**

**INVOICE TOTAL** **45,414.80**