



# Grange Park

Client

Vendor

## INVOICE

### C BD LTD

Order No: 140923-ORN22391

Invoice No: 140923-INV22711

Invoice Date: 2023-09-14

## From

Grange Park

Branch: Nairobi

Address: PO BOX -00100-34

Karen

Document PIN: 00000

**Generated By:** Collins Abdalla

Requested By:	Department	Timestamp
Collins Abdalla	ADMINISTRATION	2023/09/14 09:42:

Code	Item Name	Description	Qty	Price	Total
1	Grange Park Drinking Water 5LTR (KB0044)		10	5,823.37	58,233.70
TAX AMOUNT					8,032.23
INVOICE TOTAL					58,233.70