



Develiz

Client

Vendor

CREDIT NOTE

KAZUNGU KAMBI
Credit No:CR9804
Invoice No: INV1
Credit Date: 2024-09-29

From

Develiz
Branch: Nairobi
Address: PO BOX -00100-34
Parklands
Document PIN: 00000
Generated By: Collins Abdalla

Code	Item Name	Qty	Price	Total
498	LRP EFFACLAR ACNE ROUTINE KIT	56	3,881.00	217,336.00
VAT Amount				0.00
Credit Amount				217,336.00