INVOICE + DELIVERY NOTE



Chandarana Supermarket Limited

Invoice Date:

Spring Valley Coffee Roasters Limited

2022/07/19

Spring Valley Shopping Centre, Shop 5 Lower Kabete Road

Invoice # INV-00006276 Customer Ref

Nairobi Kenya +254 775 111 111 operations@springvalleycoffee.com

PIN: P051380899P

Description	Qty	Price	Total	Tax Total	Tax %
Capsules • 10pcs • Lenana	4	573.28	2,293.10	366.90	16%
Capsules • 10pcs • Nelion	4	573.28	2,293.10	366.90	16%
Espresso • 250g • Beans	6	482.76	2,896.55	463.45	16%
Espresso • 250g • Fine	6	482.76	2,896.55	463.45	16%
Gourmet • 250g • Fine	6	482.76	2,896.55	463.45	16%
Gourmet • 500g • Beans	18	875.00	15,750.00	2,520.00	16%
Gourmet • 500g • Fine	6	875.00	5,250.00	840.00	16%
Gourmet • 500g • Medium	6	875.00	5,250.00	840.00	16%

 SUBTOTAL (KES)
 39,525.85

 CHARGE SUBTOTAL (KES)
 0.00

 TAX (KES)
 6,324.15

 TOTAL INCL. TAX (KES)
 45,850.00

Payment Terms: 6	0 days
Payment Details:	
Bank: Diamon	d Trust Bank
Branch: Wests	gate (006) · 0433678002 (KES) or 0433678001 (USD)
Cheque: Sprin	g Valley Coffee Roasters Limited
Lipa na Mpesa	a · Buy Goods & Services · 866299
Delivery received by:	
Name:	
Signature:	
Date:	

Due Date

2022/09/17

KRA QR CODE

