

INVOICE + DELIVERY NOTE

**Naivas Limited**

Sameer Business Park
Road C off Enterprise Road
Nairobi
Kenya
P051123223G

Invoice Date:

2022/07/15

Invoice #

INV-00006230

Customer Ref**Spring Valley Coffee Roasters Limited**

Spring Valley Shopping Centre, Shop 5
Lower Kabete Road
Nairobi Kenya +254 775 111 111
operations@springvalleycoffee.com
PIN: P051380899P

Description	Qty	Price	Total	Tax Total	Tax %
Espresso • 500g • Beans	12	905.17	10,862.07	1,737.93	16%
Espresso • 500g • Fine	12	905.17	10,862.07	1,737.93	16%
Espresso • 250g • Fine	6	517.24	3,103.45	496.55	16%

SUBTOTAL (KES) 24,827.59

CHARGE SUBTOTAL (KES) 0.00

TAX (KES) 3,972.41

TOTAL INCL. TAX (KES) **28,800.00**

Due Date 2022/08/14

Payment Terms: 30 days

Payment Details:

Bank: Diamond Trust Bank

Branch: Westgate (006) · 0433678002 (KES) or 0433678001 (USD)

Cheque: Spring Valley Coffee Roasters Limited

Lipa na Mpesa · Buy Goods & Services · 866299

Delivery received by:

Name: _____

Signature: _____

Date: _____

KRA QR CODE

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