

INVOICE + DELIVERY NOTE

**Crave Chocolate River Limited**

City Mall
0731800000
Mombasa
Kenya
P051712750E

Invoice Date:

2022/07/16

Invoice #

INV-00006233

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 • 1Kg • Beans • Hospitality | 24 | 1,681.03 | 40,344.83 | 6,455.17 | 16% |

SUBTOTAL (KES) 40,344.83

CHARGE SUBTOTAL (KES) 0.00

TAX (KES) 6,455.17

TOTAL INCL. TAX (KES) 46,800.00

Due Date 2022/07/23

Payment Terms: 7 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