

INVOICE + DELIVERY NOTE

**Paprika Limited (Daily Cafe Bistro at Nairobi Hospital)**

Doctor's Plaza at the Nairobi Hospital
Agrwings Kodhek Road
Nairobi
Kenya
P051514424X

Invoice Date:

2022/07/19

Invoice #

INV-00006282

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 | 22 | 1,681.03 | 36,982.76 | 5,917.24 | 16% |
| Gourmet • 1kg • Medium • Hospitality | 2 | 1,681.03 | 3,362.07 | 537.93 | 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 2022/08/18

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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