

# INVOICE + DELIVERY NOTE



**SVC: Delivery**

**Invoice Date:**

2022/07/20

**Invoice #**

INV-00006294

**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	1	1,250.00	1,250.00	200.00	16%

**SUBTOTAL (KES)** 1,250.00

**CHARGE SUBTOTAL (KES)** 0.00

**TAX (KES)** 200.00

**TOTAL INCL. TAX (KES)** 1,450.00

**Due Date** 2022/07/20

**Payment Terms:**

**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**

Image not found or type unknown

