

INVOICE + DELIVERY NOTE

**The Sibling Restaurateur Company Limited**

220 Kyuna Crescent
0712 193 308
Kyuna
Kenya
P051827461T

Invoice Date:

2022/07/23

Invoice #

INV-00006343

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	3	1,681.03	5,043.10	806.90	16%

SUBTOTAL (KES) 5,043.10

CHARGE SUBTOTAL (KES) 0.00

TAX (KES) 806.90

TOTAL INCL. TAX (KES) 5,850.00

Due Date 2022/08/22

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