

# INVOICE + DELIVERY NOTE

**Healthy U Two Thousand Limited**

Abacus Complex  
2nd Floor  
Ruaraka  
Kenya  
P051133092U

**Invoice Date:**

2022/07/17

**Invoice #**

INV-00006250

**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 % |
|-------------------------|-----|--------|--------|-----------|-------|
| MochaBomb • 400g • Dark | 3   | 258.62 | 775.86 | 124.14    | 16%   |

**SUBTOTAL (KES)** 775.86

**CHARGE SUBTOTAL (KES)** 0.00

**TAX (KES)** 124.14

**TOTAL INCL. TAX (KES)** **900.00**

**Due Date** 2022/09/15

**Payment Terms:** 60 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**