

INVOICE + DELIVERY NOTE



SVC: Delivery

Invoice Date:

2022/07/12

Invoice #

INV-00006184

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 % |
|---------------------------|-----|--------|----------|-----------|-------|
| Capsules • 10pcs • Batian | 5 | 818.97 | 4,094.83 | 655.17 | 16% |
| Capsules • 10pcs • Nelion | 2 | 818.97 | 1,637.93 | 262.07 | 16% |

SUBTOTAL (KES) 5,732.76

CHARGE SUBTOTAL (KES) 0.00

TAX (KES) 917.24

TOTAL INCL. TAX (KES) **6,650.00**

Due Date 2022/07/12

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

