

INVOICE + DELIVERY NOTE

**Sessia Limited (Sarara Camp)**

Sarara Camp
Namunyak Coservancy
Nanyuki
Kenya
P051440766D

Invoice Date:

2022/07/12

Invoice #

INV-00006188

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 % |
|--------------------------------------|-----|----------|-----------|-----------|-------|
| Gourmet • 1kg • Medium • Hospitality | 15 | 1,681.03 | 25,215.52 | 4,034.48 | 16% |
| Delivery by Fargo Courier | 1 | 896.55 | 896.55 | 143.45 | 16% |

SUBTOTAL (KES) 26,112.07

CHARGE SUBTOTAL (KES) 0.00

TAX (KES) 4,177.93

TOTAL INCL. TAX (KES) **30,290.00**

Due Date 2022/08/11

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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