

INVOICE + DELIVERY NOTE

**Green Spoon Limited**

Magana Light Industries
Godown No - 9 Black Gate
Magana Road Kikuyu
Kenya
P051594980U

Invoice Date:

2022/07/14

Invoice #

INV-00006204

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	10	625.00	6,250.00	1,000.00	16%
Zuma Organic Matcha • 100g	10	1,206.90	12,069.00	1,931.04	16%
Zamanee • 250g • Beans	6	581.89	3,491.34	558.61	16%
Capsules • 10pcs • Lenana	6	625.00	3,750.00	600.00	16%

SUBTOTAL (KES) 25,560.34

CHARGE SUBTOTAL (KES) 0.00

TAX (KES) 4,089.65

TOTAL INCL. TAX (KES) **29,649.99**

Due Date 2022/08/13

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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