

# INVOICE + DELIVERY NOTE



**Leisure Park Development Limited (Radisson Blu Hotel & Residence Arboretum)**

Nairobi Arboretum Area 254  
Statehouse Road  
Nairobi  
Kenya

**Invoice Date:**

2022/07/09

**Invoice #**

INV-00006171

**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	24	1,681.03	40,344.83	6,455.17	16%

**SUBTOTAL (KES)** 40,344.83

**CHARGE SUBTOTAL (KES)** 0.00

**TAX (KES)** 6,455.17

**TOTAL INCL. TAX (KES)** **46,800.00**

**Due Date**     2022/08/08

**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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