

INVOICE + DELIVERY NOTE

**Garidon Enterprises (Express Shop)**

Surpreme Petrol Station
Off - MBA Malindi Highway
Kilifi
Kenya
P051931899X

Invoice Date:

2022/07/20

Invoice #

INV-00006306

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 • 500g • Fine	6	905.17	5,431.03	868.96	16%
Espresso • 250g • Fine	12	517.24	6,206.90	993.10	16%
Gourmet • 500g • Medium	24	905.17	21,724.14	3,475.86	16%
Gourmet • 250g • Medium	12	517.24	6,206.90	993.10	16%
Gourmet • 500g • Beans	6	905.17	5,431.03	868.96	16%
MochaBomb • 400g • Dark	6	344.83	2,068.97	331.04	16%
MochaBomb • 400g • Milky	6	344.83	2,068.97	331.04	16%

SUBTOTAL (KES) 49,137.94

CHARGE SUBTOTAL (KES) 0.00

TAX (KES) 7,862.06

TOTAL INCL. TAX (KES) **57,000.00**

Due Date 2022/08/19

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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