

# INVOICE + DELIVERY NOTE



**Chandarana Supermarket Limited**

**Invoice Date:**

2022/07/23

**Invoice #**

INV-00006333

**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 • Kitum	4	573.28	2,293.10	366.90	16%
Elgon • 250g • Beans	6	543.10	3,258.62	521.38	16%
Elgon • 250g • Medium	12	543.10	6,517.24	1,042.76	16%
Espresso • 250g • Medium	6	482.76	2,896.55	463.45	16%
Espresso • 500g • Medium	6	875.00	5,250.00	840.00	16%
Gourmet • 500g • Medium	6	875.00	5,250.00	840.00	16%

<b>SUBTOTAL (KES)</b>	25,465.51
<b>CHARGE SUBTOTAL (KES)</b>	0.00
<b>TAX (KES)</b>	4,074.49
<b>TOTAL INCL. TAX (KES)</b>	<b>29,540.00</b>

**Due Date**     2022/09/21

**Payment Terms:**     60 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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