

# INVOICE + DELIVERY NOTE



**Mara Plains Limited**

PO51240390V

**Invoice Date:**

2022/07/19

**Invoice #**

INV-00006268

**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 | 12  | 1,681.03 | 20,172.41 | 3,227.59  | 16%   |

**SUBTOTAL (KES)** 20,172.41

**CHARGE SUBTOTAL (KES)** 0.00

**TAX (KES)** 3,227.59

**TOTAL INCL. TAX (KES)** 23,400.00

**Due Date** 2022/07/19

**Payment Terms:**

**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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