

INVOICE + DELIVERY NOTE



Cheli & Peacock Management Limited (Elewana Afrika Limited)

Peponi Plaza
1st. Floor, Block E
Westlands
Kenya
P051137152X

Invoice Date:

2022/07/13

Invoice #

INV-00006202

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	120	1,681.03	201,724.13	32,275.86	16%
Gourmet • 1kg • Medium • Hospitality	72	1,681.03	121,034.48	19,365.52	16%

SUBTOTAL (KES) 322,758.61

CHARGE SUBTOTAL (KES) 0.00

TAX (KES) 51,641.38

TOTAL INCL. TAX (KES) **374,399.99**

Due Date 2022/08/12

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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