

INVOICE + DELIVERY NOTE

**Green Spoon Limited**

Magana Light Industries
Godown No - 9 Black Gate
Magana Road Kikuyu
Kenya
P051594980U

Invoice Date:

2022/07/08

Invoice #

INV-00006147

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 • Beans	15	905.17	13,577.59	2,172.41	16%
Espresso • 500g • Fine	5	905.17	4,525.86	724.14	16%
Gourmet • 250g • Medium	10	517.24	5,172.41	827.59	16%
Capsules • 10pcs • Kitum	10	625.00	6,250.00	1,000.00	16%
Zamanee • 250g • Medium	15	581.90	8,728.45	1,396.55	16%
MochaBomb • 400g • Dark	20	258.62	5,172.41	827.59	16%
Espresso • 500g • Fine	5	905.17	4,525.86	724.14	16%
MochaBomb • 400g • White	7	258.62	1,810.34	289.65	16%

SUBTOTAL (KES) 49,762.92

CHARGE SUBTOTAL (KES) 0.00

TAX (KES) 7,962.07

TOTAL INCL. TAX (KES) **57,724.99**

Due Date 2022/08/07

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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