

INVOICE + DELIVERY NOTE

**Sessia Limited (Sarara Camp)**

Sarara Camp
Namunyak Coservancy
Nanyuki
Kenya
P051440766D

Invoice Date:

2022/07/12

Invoice #

INV-00006186

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	20	1,681.03	33,620.69	5,379.31	16%
Wells Fargo	1	1,275.86	1,275.86	204.14	16%

SUBTOTAL (KES) 34,896.55

CHARGE SUBTOTAL (KES) 0.00

TAX (KES) 5,583.45

TOTAL INCL. TAX (KES) **40,480.00**

Due Date 2022/08/11

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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