

# INVOICE + DELIVERY NOTE

**Muon Solutions Limited (Hot Dishes)**

Old Mutual Building  
Ground Floor  
Nairobi  
Kenya  
P051784799G

**Invoice Date:**

2022/07/15

**Invoice #**

INV-00006231

**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 • Beans • Hospitality	2	1,681.03	3,362.07	537.93	16%

**SUBTOTAL (KES)** 3,362.07

**CHARGE SUBTOTAL (KES)** 0.00

**TAX (KES)** 537.93

**TOTAL INCL. TAX (KES)** **3,900.00**

**Due Date** 2022/08/14

**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**