

INVOICE + DELIVERY NOTE



SVC: Delivery

Invoice Date:

2022/07/07

Invoice #

INV-00006137

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 %
Capsules • 10pcs • Nelion	2	818.97	1,637.93	262.07	16%
Capsules • 10pcs • Kitum	1	818.97	818.97	131.04	16%
Capsules • 10pcs • Batian	1	818.97	818.97	131.04	16%
Capsules • 10pcs • Lenana	1	818.97	818.97	131.04	16%

SUBTOTAL (KES) 4,094.84

CHARGE SUBTOTAL (KES) 0.00

TAX (KES) 655.19

TOTAL INCL. TAX (KES) **4,750.03**

Due Date 2022/07/07

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

Image not found or type unknown

