

# INVOICE + DELIVERY NOTE

**Healthy U Two Thousand Limited**

Abacus Complex  
2nd Floor  
Ruaraka  
Kenya  
P051133092U

**Invoice Date:**

2022/07/17

**Invoice #**

INV-00006254

**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 • 250g • Medium	2	517.24	1,034.48	165.52	16%
Espresso • 250g • Fine	8	517.24	4,137.93	662.07	16%

**SUBTOTAL (KES)** 5,172.41

**CHARGE SUBTOTAL (KES)** 0.00

**TAX (KES)** 827.59

**TOTAL INCL. TAX (KES)** **6,000.00**

**Due Date**     2022/09/15

**Payment Terms:**     60 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**

Image not found or type unknown

