

INVOICE + DELIVERY NOTE

**Fresh 2 Go Limited**

Sarit Centre
Westlands Roundabout
Westlands
Kenya
P051817741P

Invoice Date:

2022/07/15

Invoice #

INV-00006219

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 • 250g • Beans	10	517.24	5,172.41	827.59	16%
Espresso • 250g • Fine	10	517.24	5,172.41	827.59	16%
Gourmet • 250g • Beans	10	517.24	5,172.41	827.59	16%
Gourmet • 250g • Medium	5	517.24	2,586.21	413.79	16%
Espresso • 500g • Medium	5	905.17	4,525.86	724.14	16%
MochaBomb • 400g • Dark	5	344.83	1,724.14	275.86	16%
MochaBomb • 400g • Milky	1	344.83	344.83	55.17	16%

SUBTOTAL (KES) 24,698.27

CHARGE SUBTOTAL (KES) 0.00

TAX (KES) 3,951.73

TOTAL INCL. TAX (KES) **28,650.00**

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

Image not found or type unknown

