

# INVOICE + DELIVERY NOTE

**Green Spoon Limited**

Magana Light Industries  
Godown No - 9 Black Gate  
Magana Road Kikuyu  
Kenya  
P051594980U

**Invoice Date:**

2022/07/23

**Invoice #**

INV-00006340

**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 %
Elgon • 250g • Beans	10	581.90	5,818.97	931.04	16%
Coldbrew • 250ml	3	172.41	517.23	82.76	16%
Capsules • 10pcs • Nelion	3	625.00	1,875.00	300.00	16%

**SUBTOTAL (KES)** 8,211.20

**CHARGE SUBTOTAL (KES)** 0.00

**TAX (KES)** 1,313.80

**TOTAL INCL. TAX (KES)** **9,525.00**

**Due Date**     2022/08/22

**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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