

# INVOICE + DELIVERY NOTE

**P.G Bison Limited**

SlumberLand  
Kampala Road  
Nairobi  
Kenya  
P051145939D

**Invoice Date:**

2022/07/07

**Invoice #**

INV-00006140

**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	8	689.66	5,517.24	882.76	16%

**SUBTOTAL (KES)** 5,517.24

**CHARGE SUBTOTAL (KES)** 0.00

**TAX (KES)** 882.76

**TOTAL INCL. TAX (KES)** 6,400.00

**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**