

INVOICE + DELIVERY NOTE



Onn The Way Limited
Simba Cement Building
Muthaiga Shopping Centre
Nairobi
Kenya
P051448032C

Invoice Date:
2022/07/21
Invoice #
INV-00006312
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 • 500g • Beans	3	905.17	2,715.52	434.48	16%
Gourmet • 250g • Beans	3	517.24	1,551.72	248.28	16%
Gourmet • 500g • Beans	4	905.17	3,620.69	579.31	16%
Gourmet • 500g • Fine	2	905.17	1,810.34	289.65	16%

SUBTOTAL (KES)	9,698.27
CHARGE SUBTOTAL (KES)	0.00
TAX (KES)	1,551.72
TOTAL INCL. TAX (KES)	11,249.99

Due Date 2022/09/19

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

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