

# INVOICE + DELIVERY NOTE

**Naivas Limited**

Sameer Business Park  
Road C off Enterprise Road  
Nairobi  
Kenya  
P051123223G

**Invoice Date:**

2022/07/16

**Invoice #**

INV-00006241

**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 • Fine	6	517.24	3,103.45	496.55	16%
Gourmet • 250g • Medium	6	517.24	3,103.45	496.55	16%

<b>SUBTOTAL (KES)</b>	6,206.90
<b>CHARGE SUBTOTAL (KES)</b>	0.00
<b>TAX (KES)</b>	993.10
<b>TOTAL INCL. TAX (KES)</b>	<b>7,200.00</b>

**Due Date**     2022/08/15

**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

