

# INVOICE + DELIVERY NOTE

**Bid Apartments Limited (Bidwood Suites Hotel)**

11 Karuna Road  
0737 555 999  
Westlands  
Kenya  
P000602484V

**Invoice Date:**

2022/07/20

**Invoice #**

INV-00006289

**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 • 1Kg • Beans • Hospitality | 6   | 1,681.03 | 10,086.21 | 1,613.79  | 16%   |

**SUBTOTAL (KES)** 10,086.21

**CHARGE SUBTOTAL (KES)** 0.00

**TAX (KES)** 1,613.79

**TOTAL INCL. TAX (KES)** 11,700.00

**Due Date** 2022/08/19

**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**