

INVOICE + DELIVERY NOTE

**Infinity Gym and Spa Limited**

Le Mac
Church Road, off Waiyaki Way
Nairobi
Kenya
P051789081B

Invoice Date:

2022/07/12

Invoice #

INV-00006179

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	10	1,681.03	16,810.34	2,689.65	16%
Sweetbird • Hazelnut • 1L	1	2,155.17	2,155.17	344.83	16%

SUBTOTAL (KES) 18,965.51

CHARGE SUBTOTAL (KES) 0.00

TAX (KES) 3,034.48

TOTAL INCL. TAX (KES) **21,999.99**

Due Date 2022/08/11

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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