

INVOICE + DELIVERY NOTE

**Direct Pay Limited (DPO)**

Avenue 5 Building
2nd Floor
Kilimani
Kenya
P051411837T

Invoice Date:

2022/07/13

Invoice #

INV-00006195

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 %
Gourmet • 250g • Fine	1	689.66	689.66	110.35	16%

SUBTOTAL (KES) 689.66

CHARGE SUBTOTAL (KES) 0.00

TAX (KES) 110.35

TOTAL INCL. TAX (KES) **800.01**

Due Date 2022/07/13

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