

INVOICE + DELIVERY NOTE



Chandarana Supermarket Limited

Invoice Date:

2022/07/19

Invoice #

INV-00006273

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 %
Capsules • 10pcs • Batian	4	573.28	2,293.10	366.90	16%
Capsules • 10pcs • Kitum	4	573.28	2,293.10	366.90	16%
Capsules • 10pcs • Lenana	4	573.28	2,293.10	366.90	16%
Espresso • 250g • Beans	6	482.76	2,896.55	463.45	16%
Espresso • 500g • Beans	12	875.00	10,500.00	1,680.00	16%
Gourmet • 500g • Beans	6	875.00	5,250.00	840.00	16%

SUBTOTAL (KES) 25,525.85

CHARGE SUBTOTAL (KES) 0.00

TAX (KES) 4,084.15

TOTAL INCL. TAX (KES) **29,610.00**

Due Date 2022/09/17

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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