

INVOICE + DELIVERY NOTE



Ol Donyo (Great Plains)

Invoice Date:

2022/07/20

Invoice #

INV-00006298

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

PO51124199D

Description	Qty	Price	Total	Tax Total	Tax %
Espresso • 1Kg • Medium • Hospitality	12	1,681.03	20,172.41	3,227.59	16%

SUBTOTAL (KES) 20,172.41

CHARGE SUBTOTAL (KES) 0.00

TAX (KES) 3,227.59

TOTAL INCL. TAX (KES) 23,400.00

Due Date 2022/07/20

Payment Terms: Prepaid

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

