

INVOICE + DELIVERY NOTE



Elgon Road Developments Limited (Radisson Blu Hotel, Upperhill)

Elgon Road
Upper Hill
Nairobi
Kenya
P051179504Z

Invoice Date:

2022/07/16

Invoice #

INV-00006235

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 • 1kg • Medium • Hospitality	84	1,681.03	141,206.89	22,593.10	16%
Espresso • 1Kg • Beans • Hospitality	24	1,681.03	40,344.83	6,455.17	16%

SUBTOTAL (KES) 181,551.72

CHARGE SUBTOTAL (KES) 0.00

TAX (KES) 29,048.27

TOTAL INCL. TAX (KES) **210,599.99**

Due Date 2022/08/15

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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