

INVOICE + DELIVERY NOTE

**La Lpieve Limited**

To be collected from ABC
0721 899 242 - Justus Naivasha
Westlands
Kenya
P000593804Q

Invoice Date:

2022/07/21

Invoice #

INV-00006323

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 • 500g • Medium	12	905.17	10,862.07	1,737.93	16%

SUBTOTAL (KES) 10,862.07

CHARGE SUBTOTAL (KES) 0.00

TAX (KES) 1,737.93

TOTAL INCL. TAX (KES) 12,600.00

Due Date 2022/08/20

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