

# INVOICE + DELIVERY NOTE



**Onn The Way Limited**  
Simba Cement Building  
Muthaiga Shopping Centre  
Nairobi  
Kenya  
P051448032C

**Invoice Date:**  
2022/07/13  
**Invoice #**  
INV-00006199  
**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 • Beans	3	905.17	2,715.52	434.48	16%
Espresso • 500g • Fine	2	905.17	1,810.34	289.65	16%

<b>SUBTOTAL (KES)</b>	4,525.86
<b>CHARGE SUBTOTAL (KES)</b>	0.00
<b>TAX (KES)</b>	724.13
<b>TOTAL INCL. TAX (KES)</b>	<b>5,249.99</b>

**Due Date**     2022/09/11

**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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