

INVOICE + DELIVERY NOTE

**Painted Wolves Ltd (Emboo River Camp)**

plot no. 223, narok
Lemek conservancy City/Town : NAROK
Narok North District
Kenya
P051750081E

Invoice Date:

2022/07/22

Invoice #

INV-00006302

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 • 1Kg • Beans • Hospitality	5	1,681.03	8,405.17	1,344.83	16%
Gourmet • 1kg • Medium • Hospitality	3	1,681.03	5,043.10	806.90	16%

SUBTOTAL (KES) 13,448.27

CHARGE SUBTOTAL (KES) 0.00

TAX (KES) 2,151.73

TOTAL INCL. TAX (KES) **15,600.00**

Due Date 2022/08/21

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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