

INVOICE + DELIVERY NOTE



Java Java

Opposite Kenya Women's Microfinance Bank
Main Meru Nairobi Hwy
Meru
Kenya

Invoice Date:

2022/07/12

Invoice

INV-00006185

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 • Fine • Hospitality	2	1,681.03	3,362.07	537.93	16%
Delivery Charge by Fargo	1	439.66	439.66	70.35	16%

SUBTOTAL (KES) 3,801.73

CHARGE SUBTOTAL (KES) 0.00

TAX (KES) 608.28

TOTAL INCL. TAX (KES) **4,410.01**

Due Date 2022/08/11

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

Image not found or type unknown

