

INVOICE + DELIVERY NOTE

**Backdrop Limited**

Karen Hills 44

Nairobi

Kenya

P051635339L

Invoice Date:

2022/07/20

Invoice #

INV-00006305

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 %
Capsules • 10pcs • Batian	5	625.00	3,125.00	500.00	16%
Capsules • 10pcs • Nelion	5	625.00	3,125.00	500.00	16%
Capsules • 10pcs • Kitum	5	625.00	3,125.00	500.00	16%
Capsules • 10pcs • Lenana	5	625.00	3,125.00	500.00	16%

SUBTOTAL (KES) 12,500.00

CHARGE SUBTOTAL (KES) 0.00

TAX (KES) 2,000.00

TOTAL INCL. TAX (KES) **14,500.00**

Due Date 2022/08/19

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

