INVOICE + DELIVERY NOTE



Tax %

2022/07/08 Invoice # INV-000061 Customer R Qty	157	Spring Valley Shopping Centre, Lower Kabete Road Nairobi Kenya +254 775 111 11 operations@springvalleycoffee.c PIN: P051380899P Total 905.17 SUBTOTAL (KES)	1
		905.17	144.83
1	905.17		
		SUBTOTAL (KES)	905 17
			703.17
		CHARGE SUBTOTAL (KES)	0.00
		TAX (KES)	144.83
		TOTAL INCL. TAX (KES)	1,050.00
Due Date 2022/07/08 Payment Terms: 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:		KRA QR CODE	
C	d	d	0433678001 (USD)