INVOICE + DELIVERY NOTE



241.39

1,750.02

Direct Pay Limited (DPO)

Avenue 5 Building

2nd Floor

Kilimani

Kenya

P051411837T

Invoice Date:

2022/07/15

Invoice # INV-00006228

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

TAX (KES)

TOTAL INCL. TAX (KES)

Description	Qty	Price	Total	Tax Total	Tax %
Zamanee • 250g • Medium	1	818.97	818.97	131.04	16%
Espresso • 250g • Beans	1	689.66	689.66	110.35	16%
			SUBTOTAL (KES)	1,508.63	
			CHARGE SUBTOTAL (KES)	0.00	

Due Date	2022/07/15
Payment Te	erms:
Bran Che	etails: k: Diamond Trust Bank nch: Westgate (006) · 0433678002 (KES) or 0433678001 (USD) que: Spring Valley Coffee Roasters Limited a na Mpesa · Buy Goods & Services · 866299
Delivery rec	ceived by:
Name:	
Signature:	
Date:	

KRA QR CODE

