

INVOICE + DELIVERY NOTE

**Spekes Camp Limited**

262 Ololua Ridge

Nairobi

Kenya

P051412429U

Invoice Date:

2022/07/13

Invoice #

INV-00006174

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 • Medium • Hospitality	20	1,681.03	33,620.69	5,379.31	16%

SUBTOTAL (KES) 33,620.69**CHARGE SUBTOTAL (KES)** 0.00**TAX (KES)** 5,379.31**TOTAL INCL. TAX (KES)** **39,000.00****Due Date** 2022/07/13**Payment Terms:** On Delivery**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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