

INVOICE + DELIVERY NOTE

**Direct Pay Limited (DPO)**

Avenue 5 Building
2nd Floor
Kilimani
Kenya
P051411837T

Invoice Date:

2022/07/08

Invoice #

INV-00006151

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	1	818.97	818.97	131.04	16%
Capsules • 10pcs • Kitum	1	818.97	818.97	131.04	16%
Capsules • 10pcs • Lenana	1	818.97	818.97	131.04	16%
Capsules • 10pcs • Nelion	1	818.97	818.97	131.04	16%

SUBTOTAL (KES) 3,275.88

CHARGE SUBTOTAL (KES) 0.00

TAX (KES) 524.16

TOTAL INCL. TAX (KES) **3,800.04**

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:

Name: _____

Signature: _____

Date: _____

KRA QR CODE

Image not found or type unknown

