

INVOICE + DELIVERY NOTE

**Direct Pay Limited (DPO)**

Avenue 5 Building
2nd Floor
Kilimani
Kenya
P051411837T

Invoice Date:

2022/07/14

Invoice #

INV-00006205

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	818.97	4,094.83	655.17	16%

SUBTOTAL (KES) 4,094.83

CHARGE SUBTOTAL (KES) 0.00

TAX (KES) 655.17

TOTAL INCL. TAX (KES) **4,750.00**

Due Date 2022/07/14

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

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