

INVOICE + DELIVERY NOTE



Chandarana Supermarket Limited

Invoice Date:

2022/07/19

Invoice #

INV-00006278

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	4	573.28	2,293.10	366.90	16%
Capsules • 10pcs • Nelion	4	573.28	2,293.10	366.90	16%
Elgon • 250g • Beans	12	543.10	6,517.24	1,042.76	16%
Espresso • 250g • Beans	6	482.76	2,896.55	463.45	16%
Espresso • 250g • Medium	18	482.76	8,689.65	1,390.34	16%
Gourmet • 250g • Beans	12	482.76	5,793.10	926.90	16%
Gourmet • 250g • Fine	12	482.76	5,793.10	926.90	16%
Gourmet • 250g • Medium	12	482.76	5,793.10	926.90	16%
Espresso • 500g • Medium	12	875.00	10,500.00	1,680.00	16%
Gourmet • 500g • Beans	18	875.00	15,750.00	2,520.00	16%
Gourmet • 500g • Fine	6	875.00	5,250.00	840.00	16%
Gourmet • 500g • Medium	30	875.00	26,250.00	4,200.00	16%
Zuma Organic Matcha • 100g	3	1,206.90	3,620.70	579.31	16%

SUBTOTAL (KES) 101,439.64

CHARGE SUBTOTAL (KES) 0.00

TAX (KES) 16,230.36

TOTAL INCL. TAX (KES) **117,670.00**

Due Date 2022/09/17

Payment Terms: 60 days

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

