

# INVOICE + DELIVERY NOTE



**Cheli & Peacock Management Limited (Elewana Afrika Limited)**

Peponi Plaza  
1st. Floor, Block E  
Westlands  
Kenya  
P051137152X

**Invoice Date:**

2022/07/20

**Invoice #**

INV-00006284

**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 %
Repairs & Services	1	5,040.00	5,040.00	806.40	16%
Repairs & Services	1	2,760.00	2,760.00	441.60	16%
Repairs & Services	1	5,500.00	0.00	0.00	16%

**SUBTOTAL (KES)** 7,800.00

**CHARGE SUBTOTAL (KES)** 0.00

**TAX (KES)** 1,248.00

**TOTAL INCL. TAX (KES)** **9,048.00**

**Due Date**     2022/08/19

**Payment Terms:**     30 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**

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