

INVOICE + DELIVERY NOTE

**Amani Ya Juu Foundation Registered Trustees**

The junction of Ring Road & Riverside drive
Next to Prime Bank off of Riverside
Nairobi
Kenya
P051625327G

Invoice Date:

2022/07/14

Invoice #

INV-00006203

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 • 500g • Beans	12	905.17	10,862.07	1,737.93	16%
Gourmet • 250g • Medium	12	517.24	6,206.90	993.10	16%

SUBTOTAL (KES) 17,068.97

CHARGE SUBTOTAL (KES) 0.00

TAX (KES) 2,731.03

TOTAL INCL. TAX (KES) **19,800.00**

Due Date 2022/08/13

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

Image not found or type unknown

