

# INVOICE + DELIVERY NOTE



**SVC: Delivery**

**Invoice Date:**

2022/07/09

**Invoice #**

INV-00006168

**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 • Kitum	1	818.97	818.97	131.04	16%
Capsules • 10pcs • Batian	1	818.97	818.97	131.04	16%
Capsules • 10pcs • Lenana	1	818.97	818.97	131.04	16%

**SUBTOTAL (KES)** 2,456.91

**CHARGE SUBTOTAL (KES)** 0.00

**TAX (KES)** 393.12

**TOTAL INCL. TAX (KES)** **2,850.03**

**Due Date**     2022/07/09

**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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