

INVOICE + DELIVERY NOTE

**Westgate Shopping Mall Limited (Strikez @ Westgate)**

Westgate Mall
2nd Floor - pop up Market
Westlands
Kenya
P051623076I

Invoice Date:

2022/07/22

Invoice #

INV-00006328

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 • 1Kg • Beans • Hospitality	20	1,681.03	33,620.69	5,379.31	16%

SUBTOTAL (KES) 33,620.69

CHARGE SUBTOTAL (KES) 0.00

TAX (KES) 5,379.31

TOTAL INCL. TAX (KES) **39,000.00**

Due Date 2022/08/21

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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