

# INVOICE + DELIVERY NOTE



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

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

**Invoice Date:**

2022/07/18

**Invoice #**

INV-00006260

**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 %
MochaBomb • 400g • Dark	10	258.62	2,586.20	413.79	16%
MochaBomb • 400g • White	10	258.62	2,586.20	413.79	16%
MochaBomb • 400g • Milky	10	258.62	2,586.20	413.79	16%

**SUBTOTAL (KES)** 7,758.60

**CHARGE SUBTOTAL (KES)** 0.00

**TAX (KES)** 1,241.37

**TOTAL INCL. TAX (KES)** **8,999.97**

**Due Date**     2022/08/17

**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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