

INVOICE + DELIVERY NOTE

**Direct Pay Limited (DPO)**

Avenue 5 Building
2nd Floor
Kilimani
Kenya
P051411837T

Invoice Date:

2022/07/25

Invoice #

INV-00006351

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 % |
|------------------------|-----|----------|----------|-----------|-------|
| Gourmet • 500g • Beans | 2 | 1,250.00 | 2,500.00 | 400.00 | 16% |

SUBTOTAL (KES) 2,500.00

CHARGE SUBTOTAL (KES) 0.00

TAX (KES) 400.00

TOTAL INCL. TAX (KES) 2,900.00

Due Date 2022/07/25

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