

INVOICE + DELIVERY NOTE



SVC: Delivery

Invoice Date:

2022/07/08

Invoice #

INV-00006156

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	1	905.17	905.17	144.83	16%
Gourmet • 500g • Beans	1	905.17	905.17	144.83	16%
Zamanee • 250g • Beans	1	581.90	581.90	93.10	16%
Elgon • 250g • Beans	1	581.90	581.90	93.10	16%

SUBTOTAL (KES) 2,974.14

CHARGE SUBTOTAL (KES) 0.00

TAX (KES) 475.86

TOTAL INCL. TAX (KES) **3,450.00**

Due Date 2022/07/08

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

Image not found or type unknown

