

INVOICE + DELIVERY NOTE

**Cocoa collection limited**

Alta Towers
Ring road kilimani
Nairobi
Kenya
P052097399W

Invoice Date:

2022/06/30

Invoice #

INV-00006069

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 %
Equipment • Cino Pinta • Gray	10	18,103.45	181,034.48	28,965.52	16%
Capsules • 10pcs • Kitum	5	625.00	1,562.50	250.00	16%
Capsules • 10pcs • Batian	5	625.00	1,562.50	250.00	16%
Capsules • 10pcs • Lenana	5	625.00	1,562.50	250.00	16%
Capsules • 10pcs • Nelion	5	625.00	1,562.50	250.00	16%

SUBTOTAL (KES) 187,284.48

CHARGE SUBTOTAL (KES) 0.00

TAX (KES) 29,965.52

TOTAL INCL. TAX (KES) **217,250.00**

Due Date 2022/06/30

Payment Terms: Prepaid

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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