

INVOICE + DELIVERY NOTE



Mutara Camp (The Monarch Group Limited)

Nanyuki
Chester house Koinange Street - Nairobi CBD

P051244490E

Invoice Date:

2022/07/08

Invoice #

INV-00006145

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 • Fine • Hospitality	24	1,681.03	40,344.83	6,455.17	16%

SUBTOTAL (KES) 40,344.83

CHARGE SUBTOTAL (KES) 0.00

TAX (KES) 6,455.17

TOTAL INCL. TAX (KES) 46,800.00

Due Date 2022/07/15

Payment Terms: 7 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

