

# INVOICE + DELIVERY NOTE



**Churrasco Yard Limited (Frangos Bar & Churrasquera)**  
CMS Africa Building  
5th Floor  
Chania Avenue  
Kenya  
P051766019I

**Invoice Date:** 2022/07/07  
**Invoice #** INV-00006139  
**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 • Beans • Hospitality	3	1,681.03	5,043.10	806.90	16%

**SUBTOTAL (KES)** 5,043.10  
**CHARGE SUBTOTAL (KES)** 0.00  
**TAX (KES)** 806.90  
**TOTAL INCL. TAX (KES)** 5,850.00

**Due Date** 2022/08/06

**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**

