

INVOICE + DELIVERY NOTE

**Victoria Design Gallery Limited**

Victoria Plaza

Nairobi

Kenya

P052047645E

Invoice Date:

2022/07/20

Invoice #

INV-00006301

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	4	1,250.00	5,000.00	800.00	16%

SUBTOTAL (KES) 5,000.00**CHARGE SUBTOTAL (KES)** 0.00**TAX (KES)** 800.00**TOTAL INCL. TAX (KES)** 5,800.00**Due Date** 2022/08/19**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**

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