

# INVOICE + DELIVERY NOTE



**Hob House Limited**  
702076969  
  
Kitusuru- Kinanda Road  
Kenya  
P051567665X

**Invoice Date:**  
2022/07/16  
**Invoice #**  
INV-00006238  
**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	7	1,681.03	11,767.24	1,882.76	16%
Gourmet • 1kg • Medium • Hospitality	3	1,681.03	5,043.10	806.90	16%

<b>SUBTOTAL (KES)</b>	16,810.34
<b>CHARGE SUBTOTAL (KES)</b>	0.00
<b>TAX (KES)</b>	2,689.66
<b>TOTAL INCL. TAX (KES)</b>	<b>19,500.00</b>

**Due Date**     2022/08/15

**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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