

INVOICE + DELIVERY NOTE

**Original Kuku Kenya Limited**

Village Market Mall
New Wing Extension
Nairobi
Kenya
P052004121F

Invoice Date:

2022/07/17

Invoice #

INV-00006244

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	9	1,681.03	15,129.31	2,420.69	16%

SUBTOTAL (KES) 15,129.31

CHARGE SUBTOTAL (KES) 0.00

TAX (KES) 2,420.69

TOTAL INCL. TAX (KES) 17,550.00

Due Date 2022/07/17

Payment Terms:**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