

INVOICE + DELIVERY NOTE



Nairobi Street Kitchen Limited

Aspire Center
Kibet - 0703 046 800
Westands
Kenya
P051687681B

Invoice Date:

2022/07/08

Invoice

INV-00006143

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 • 250g • Beans	10	517.24	5,172.41	827.59	16%
Espresso • 250g • Medium	10	517.24	5,172.41	827.59	16%

SUBTOTAL (KES) 10,344.82

CHARGE SUBTOTAL (KES) 0.00

TAX (KES) 1,655.18

TOTAL INCL. TAX (KES) **12,000.00**

Due Date 2022/08/07

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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