

# INVOICE + DELIVERY NOTE

**Krystal Asali Limited**

(Next to University of Nairobi Kabete Campus)  
0740 349 526  
Loresho Ridge  
Kenya  
P051668627T

**Invoice Date:**

2022/07/13

**Invoice #**

INV-00006196

**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 • Fine	4	905.17	3,620.69	579.31	16%
Gourmet • 250g • Beans	4	517.24	2,068.97	331.04	16%
Elgon • 250g • Medium	6	581.90	3,491.38	558.62	16%
Gourmet • 250g • Medium	6	517.24	3,103.45	496.55	16%
MochaBomb • 400g • Dark	10	344.83	3,448.28	551.72	16%

**SUBTOTAL (KES)** 15,732.77

**CHARGE SUBTOTAL (KES)** 0.00

**TAX (KES)** 2,517.24

**TOTAL INCL. TAX (KES)** **18,250.01**

**Due Date**     2022/08/12

**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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