

# INVOICE + DELIVERY NOTE

**Four By Four Safari Limited**

Pofu Road  
0722 433 804  
Karen  
Kenya  
P000598629J

**Invoice Date:**

2022/07/22

**Invoice #**

INV-00006331

**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 %
Gourmet • 1kg • Medium • Hospitality	20	1,681.03	33,620.69	5,379.31	16%

**SUBTOTAL (KES)** 33,620.69

**CHARGE SUBTOTAL (KES)** 0.00

**TAX (KES)** 5,379.31

**TOTAL INCL. TAX (KES)** **39,000.00**

**Due Date** 2022/08/21

**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**