

# INVOICE + DELIVERY NOTE

**Direct Pay Limited (DPO)**

Avenue 5 Building  
2nd Floor  
Kilimani  
Kenya  
P051411837T

**Invoice Date:**

2022/07/16

**Invoice #**

INV-00006239

**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 • 500g • Beans	6	1,250.00	7,500.00	1,200.00	16%
Elgon • 250g • Beans	2	775.86	1,551.72	248.28	16%
Delivery Charges	1	431.03	431.03	68.96	16%

<b>SUBTOTAL (KES)</b>	9,482.75
<b>CHARGE SUBTOTAL (KES)</b>	0.00
<b>TAX (KES)</b>	1,517.24
<b>TOTAL INCL. TAX (KES)</b>	<b>10,999.99</b>

**Due Date**     2022/07/16

**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**

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