

INVOICE + DELIVERY NOTE

**Richards Camp**

163 Koitobos Rd, Karen Hardy - Office
0708 770 058
Karen
Kenya
P0511447345

Invoice Date:

2022/07/22

Invoice #

INV-00006330

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	2	1,681.03	3,362.07	537.93	16%
Gourmet • 1kg • Beans • Hospitality	2	1,681.03	3,362.07	537.93	16%
Gourmet • 1kg • Medium • Hospitality	4	1,681.03	6,724.14	1,075.86	16%

SUBTOTAL (KES) 13,448.28

CHARGE SUBTOTAL (KES) 0.00

TAX (KES) 2,151.72

TOTAL INCL. TAX (KES) **15,600.00**

Due Date 2022/07/29

Payment Terms: 7 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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