

INVOICE + DELIVERY NOTE



Mums Magic Ltd

Invoice Date:

2022/07/06

Invoice #

INV-00006133

Customer Ref

P051874325J

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 %
Rhino Shot Glass with Spouts and Handle	1	1,293.10	1,293.10	206.90	16%
Barista Cloth Set	1	2,155.17	2,155.17	344.83	16%

SUBTOTAL (KES) 3,448.27

CHARGE SUBTOTAL (KES) 0.00

TAX (KES) 551.73

TOTAL INCL. TAX (KES) 4,000.00

Due Date 2022/07/06

Payment Terms: Prepaid

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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