

INVOICE + DELIVERY NOTE

**Krystal Asali Limited**

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

Invoice Date:

2022/07/16

Invoice #

INV-00006237

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 • 250g • Fine	4	517.24	2,068.97	331.04	16%
Gourmet • 500g • Beans	2	905.17	1,810.34	289.65	16%
Espresso • 500g • Beans	4	905.17	3,620.69	579.31	16%
Espresso • 250g • Beans	4	517.24	2,068.97	331.04	16%
Gourmet • 500g • Medium	2	905.17	1,810.34	289.65	16%
Coldbrew • 250ml	8	172.41	1,379.28	220.68	16%

SUBTOTAL (KES)	12,758.59
CHARGE SUBTOTAL (KES)	0.00
TAX (KES)	2,041.37
TOTAL INCL. TAX (KES)	14,799.96

Due Date 2022/08/15

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

Image not found or type unknown

