

INVOICE + DELIVERY NOTE



SVC: Delivery

Invoice Date:

2022/07/08

Invoice #

INV-00006159

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	1	517.24	517.24	82.76	16%
Zamanee • 250g • Beans	1	581.90	581.90	93.10	16%

SUBTOTAL (KES) 1,099.14

CHARGE SUBTOTAL (KES) 0.00

TAX (KES) 175.86

TOTAL INCL. TAX (KES) **1,275.00**

Due Date 2022/07/08

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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