

INVOICE + DELIVERY NOTE

**Gyros To Go Limited**

34 Westfield
0721 809 178
Ndemi Road
Kenya
P051594955T

Invoice Date:

2022/07/20

Invoice #

INV-00006299

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	4	1,681.03	6,724.14	1,075.86	16%

SUBTOTAL (KES) 6,724.14

CHARGE SUBTOTAL (KES) 0.00

TAX (KES) 1,075.86

TOTAL INCL. TAX (KES) 7,800.00

Due Date 2022/07/27

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

Image not found or type unknown

