

INVOICE + DELIVERY NOTE

**Coulson Harney LLP**

ICEA Lion Centre
West Wing
Riverside
Kenya

Invoice Date:

2022/07/20

Invoice #

INV-00006292

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 %
Gourmet • 500g • Medium	6	1,250.00	7,500.00	1,200.00	16%

SUBTOTAL (KES) 7,500.00

CHARGE SUBTOTAL (KES) 0.00

TAX (KES) 1,200.00

TOTAL INCL. TAX (KES) **8,700.00**

Due Date 2022/08/19

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