

INVOICE + DELIVERY NOTE



SVC: Delivery

Invoice Date:

2022/07/12

Invoice #

INV-00006190

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 • 500g • Medium	2	1,422.41	2,844.83	455.17	16%
Gourmet • 500g • Medium	6	1,422.41	8,534.48	1,365.52	16%

SUBTOTAL (KES) 11,379.31

CHARGE SUBTOTAL (KES) 0.00

TAX (KES) 1,820.69

TOTAL INCL. TAX (KES) 13,200.00

Due Date 2022/07/12

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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