

INVOICE + DELIVERY NOTE

**Healthy U Two Thousand Limited**

Abacus Complex
2nd Floor
Ruaraka
Kenya
P051133092U

Invoice Date:

2022/07/17

Invoice #

INV-00006251

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	3	517.24	1,551.72	248.28	16%

SUBTOTAL (KES) 1,551.72

CHARGE SUBTOTAL (KES) 0.00

TAX (KES) 248.28

TOTAL INCL. TAX (KES) 1,800.00

Due Date 2022/09/15

Payment Terms: 60 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