

INVOICE + DELIVERY NOTE

**Olkurruk Lodge Limited (Angama Mara)**

Karen Plains Arcade
(Basement First Unit on Right)
Karen
Kenya
P051446259N

Invoice Date:

2022/07/25

Invoice #

INV-00006348

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 • 1kg • Medium • Hospitality	48	1,681.03	80,689.65	12,910.34	16%

SUBTOTAL (KES) 80,689.65

CHARGE SUBTOTAL (KES) 0.00

TAX (KES) 12,910.34

TOTAL INCL. TAX (KES) **93,599.99**

Due Date 2022/08/24

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