

INVOICE + DELIVERY NOTE

**Direct Pay Limited (DPO)**

Avenue 5 Building
2nd Floor
Kilimani
Kenya
P051411837T

Invoice Date:

2022/07/15

Invoice #

INV-00006227

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 • Beans	1	1,250.00	1,250.00	200.00	16%

SUBTOTAL (KES) 1,250.00

CHARGE SUBTOTAL (KES) 0.00

TAX (KES) 200.00

TOTAL INCL. TAX (KES) 1,450.00

Due Date 2022/07/15

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