

INVOICE + DELIVERY NOTE

**Regenesis Limited (Ol Lentille)**

Doldol Road
PO Box 1512
Nanyuki

P051174975I

Invoice Date:

2022/07/16

Invoice #

INV-00006234

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	24	1,681.03	40,344.83	6,455.17	16%

SUBTOTAL (KES) 40,344.83

CHARGE SUBTOTAL (KES) 0.00

TAX (KES) 6,455.17

TOTAL INCL. TAX (KES) **46,800.00**

Due Date 2022/07/16

Payment Terms: Prepaid

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