

# INVOICE + DELIVERY NOTE

**Regenesis Limited (Ol Lentille)**

Doldol Road  
PO Box 1512  
Nanyuki

P051174975I

**Invoice Date:**

2022/07/17

**Invoice #**

INV-00006256

**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** 2022/07/17

**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**

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