

# INVOICE + DELIVERY NOTE



**Kitich Camp Limited**  
Langata Road, Wilson Airport  
  
Langata, Nairobi West  
Kenya  
P051162092V

**Invoice Date:**  
2022/07/13  
**Invoice #**  
INV-00006173  
**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 • 1Kg • Medium • Hospitality	10	1,681.03	16,810.34	2,689.65	16%

<b>SUBTOTAL (KES)</b>	16,810.34
<b>CHARGE SUBTOTAL (KES)</b>	0.00
<b>TAX (KES)</b>	2,689.65
<b>TOTAL INCL. TAX (KES)</b>	<b>19,499.99</b>

**Due Date** 2022/08/12

**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**

