

INVOICE + DELIVERY NOTE



Cheli & Peacock Management Limited (Elewana Afrika Limited)

Peponi Plaza
1st. Floor, Block E
Westlands
Kenya
P051137152X

Invoice Date:

2022/07/08

Invoice #

INV-00005894

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 %
Brewstool Knock Box • Stainless Steel Round	1	6,034.48	6,034.48	965.52	16%
Barista Cloth Set	2	2,155.17	4,310.34	689.65	16%
350ml Brewstool Steaming Jug	2	1,724.14	3,448.28	551.72	16%
600ml Brewstool Steaming Jug	2	2,370.70	4,741.40	758.62	16%
Urnex Espresso Cleaning Kit	1	6,465.52	6,465.52	1,034.48	16%
Rhino Shot Glass with Spouts and Handle	2	1,293.10	2,586.20	413.79	16%

SUBTOTAL (KES) 27,586.22

CHARGE SUBTOTAL (KES) 0.00

TAX (KES) 4,413.78

TOTAL INCL. TAX (KES) **32,000.00**

Due Date 2022/08/07

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

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