

INVOICE + DELIVERY NOTE

**Paprika Limited (Daily Cafe Bistro at Nairobi Hospital)**

Doctor's Plaza at the Nairobi Hospital
Agrwings Kodhek Road
Nairobi
Kenya
P051514424X

Invoice Date:

2022/07/19

Invoice #

INV-00006281

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 • Beans • Hospitality	2	1,681.03	3,362.07	537.93	16%

SUBTOTAL (KES) 3,362.07

CHARGE SUBTOTAL (KES) 0.00

TAX (KES) 537.93

TOTAL INCL. TAX (KES) 3,900.00

Due Date 2022/08/18

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