

# INVOICE + DELIVERY NOTE



Chandarana Supermarket Limited

Invoice Date:

2022/07/15

Invoice #

INV-00006213

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 %
Elgon • 250g • Beans	12	543.10	6,517.24	1,042.76	16%
Espresso • 250g • Beans	12	482.76	5,793.10	926.90	16%
Gourmet • 250g • Beans	12	482.76	5,793.10	926.90	16%
Gourmet • 250g • Fine	7	482.76	3,379.31	540.69	16%
Gourmet • 250g • Medium	8	482.76	3,862.07	617.93	16%

**SUBTOTAL (KES)** 25,344.82

**CHARGE SUBTOTAL (KES)** 0.00

**TAX (KES)** 4,055.18

**TOTAL INCL. TAX (KES)** **29,400.00**

**Due Date**     2022/09/13

**Payment Terms:**     60 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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