

INVOICE + DELIVERY NOTE

**Healthy U Two Thousand Limited**

Abacus Complex
2nd Floor
Ruaraka
Kenya
P051133092U

Invoice Date:

2022/07/18

Invoice #

INV-00006257

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 • 250g • Medium	5	517.24	2,586.21	413.79	16%
Espresso • 250g • Fine	5	517.24	2,586.21	413.79	16%
Gourmet • 500g • Beans	2	905.17	1,810.34	289.65	16%
Gourmet • 500g • Medium	12	905.17	10,862.07	1,737.93	16%
Gourmet • 500g • Fine	3	905.17	2,715.52	434.48	16%
Espresso • 500g • Beans	8	905.17	7,241.38	1,158.62	16%

SUBTOTAL (KES)	27,801.73
CHARGE SUBTOTAL (KES)	0.00
TAX (KES)	4,448.26
TOTAL INCL. TAX (KES)	32,249.99

Due Date 2022/09/16

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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