

INVOICE + DELIVERY NOTE



Churrasco Yard Limited (Frangos Bar & Churrasquera)
CMS Africa Building
5th Floor
Chania Avenue
Kenya
P051766019I

Invoice Date: 2022/07/22
Invoice # INV-00006332
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	3	1,681.03	5,043.10	806.90	16%

SUBTOTAL (KES) 5,043.10
CHARGE SUBTOTAL (KES) 0.00
TAX (KES) 806.90
TOTAL INCL. TAX (KES) 5,850.00

Due Date 2022/08/21

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

