

# HASBAH KENYA LIMITED

## INVOICE/DELIVERY NOTE

P.O. BOX 11500-00400, NAIROBI, KENYA, TEL NO: 0721555777,  
WEBSITE: hasbahkenya.com, EMAIL: kfsumu@hasbahkenya.com



INVOICE NO : KSMINV3068183

ORIGINAL

PIN NO: P0511374761

CUSN KRAMW009202208097294  
TIMS INV 0090972940000065271

A/C No: C00511  
DELTA SUPERMARKET  
NANDIHILLS  
P.O BOX 215-30301, NANDI HILLS

Date : 16/09/2025  
Your Reference : S1841370  
GRN Number :  
INV Page : Page 1 of 1  
MPESA PAYBILL NO : 842100 ACC NO : 400400/3068183  
SALES REP : NEWTON LUDENYO OTIENO

No	Name/Description	Unit	Qty	Unit Price (KSH)	Trade Disc %	Extra Disc %	Taxable Value	Vat	Total (KSH)
1	ALWAYS MAXI THK ROX-LITE COTTON SOFT 16*7	CTN	2.00	1,150.24	3.50	0.00	2,219.96	X0	2,219.96
2	ALWAYS MAXI THICK ROX LITE 8X14 DUO UNSTICKERED	CTN	2.00	1,273.38	3.50	17.00	2,024.67	X0	2,024.67
3	DOWNY BOTTLE LAVENDER CALM 12X900ML UNSTICKERED	CASE	1.00	7,005.00	3.50	19.00	5,428.88	D2	6,297.50
4	DOWNY POUCH SWEET ELEGANCE 24X300ML	CASE	1.00	3,489.35	3.50	0.00	3,367.22	D2	3,905.98
5	ARIEL SPRING FRESH CLEAN 24 X 500GM UNSTICKERED	CTN	1.00	3,848.49	3.50	9.60	3,344.33	D2	3,879.42

*AS Always maxi the Rox Lite 8x14 duo unstickered (not checked)*



Based On Sales Orders 3084330.

### VAT ANALYSIS:

Code	Rate %	Supplies	VAT	WITHHOLDING VAT	Inv. Disc. 0.00% :	0.00
D2	16.00	12,140.43	1,942.47	242.81	Taxable Value :	16,385.06
X0	0.00	4,244.64	0.00		VAT :	1,942.46
					Total :	18,327.52

Customer Pin : A001757231W

Trade Discount : 671.65

Extra Discount : 2,133.36

Sign : \_\_\_\_\_

Prepared By : SIDON

Received By : \_\_\_\_\_

Confirmed Lines: 5.00

Printed On: 9/16/2025 10:03:37AM

Total Invoice Weight: 24.36

NOT TO BE MADE OR STOCKS RETURNED TO ANY OF OUR SALES PERSON