

HASBAH KENYA LIMITED

INVOICE/DELIVERY NOTE

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



INVOICE NO : KSMINV3068973

ORIGINAL

PIN NO: P051137476I

CU SN

KRAMW009202208097294

TIMS INV

0090972940000066418

A/C No: C00511

DELTA SUPERMARKET

NANDIHILLS

P.O BOX 215-30301, NANDI HILLS

CENTRAL PLAZA

Date : 29/09/2025

Your Reference : S1857659

GRN Number :

INV Page : Page 1 of 1

MPESA PAYBILL NO : 842100 ACC NO : 400400/3068973

SALES REP : NEWTON LUDENYO OTIENO

No	Name/Description	Unit	Qty	Unit Price (KSH)	Trade Disc %	Extra Disc %	Taxable Value	Vat	Total (KSH)
1	ARIEL LAVENDER FRESH CLEAN 12 X 1KG NON-STICKERED	CTN	2.00	3,305.28	3.50	16.70	5,275.23	D2	6,119.27
2	ARIEL FLORAL FRESH CLEAN 12 X 1KG NON-STICKERED	CTN	1.00	3,305.28	3.50	16.70	2,637.62	D2	3,059.64



Based On Sales Orders 3085478.

VAT ANALYSIS:

						7,912.85	9,178.91
Code	Rate %	Supplies	VAT	WITHHOLDING VAT	Inv. Disc.	0.00%	0.00
DZ	16.00	7,912.85	1,266.06	158.26	Taxable Value	:	7,912.85
					VAT	:	1,266.06
					Total	:	9,178.91

Customer Pin : A001757231W

Trade Discount : 347.05

Extra Discount : 1,655.94

Sign : _____

Prepared By : TANUI

Received By : _____

Confirmed Lines: 2.00

Printed On: 9/29/2025 2:24:53PM

Total Invoice Weight: 37.67