

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 : KSMINV3061678

ORIGINAL

PIN NO: P0511374761

CU SN
TIMS INV

KRAMW009202208097294
0090972940000057561

A/C No: C00511
DELTA SUPERMARKET
NAMGOI

Date : 20/05/2025

Your Reference : S1714150

GRN Number :

INV Page : Page 1 of 1

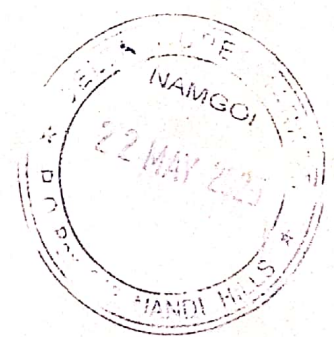
MPESA PAYBILL NO : 842100 ACC NO : 400400/3061678

SALES REP : NEWTON LUDENYO OTIENO

Cleared

No	Name/Description	Unit	Qty	Unit Price (KSH)	Trade Disc %	Extra Disc %	Taxable Value	Vat	Total (KSH)
1	ALWAYS MAXI THICK EXTRA LONG DN 16X7- T3	CASE	1.00	1,890.78	3.50	0.00	1,824.60	X0	1,824.60
2	PAMPERS PANTS MAXI UNISEX LC 8X8	CTN	2.00	1,692.79	3.50	0.00	3,267.08	D2	3,789.81
3	DOWNY POUCH LAVENDER CALM 24X300ML	CASE	1.00 <i>less</i>	3,489.35	3.50	0.00	3,367.22	D2 <i>less</i>	3,905.98
4	DOWNY BOTTLE LAVENDER CALM 12X900ML UNSTICKERED	CASE	1.00 <i>less</i>	7,005.00	3.50	19.00	5,428.88	D2	6,297.50

Reason for lessing "overstocking"



Based On Sales Orders 3075209.

VAT ANALYSIS:

13,887.78

15,817.89

Code	Rate %	Supplies	VAT	WITHHOLDING VAT	Inv. Disc. 0.00% :	
D2	16.00	12,063.18	1,930.11	241.26	Taxable Value :	13,887.78
X0	0.00	1,824.60	0.00		VAT :	1,930.11
					Total :	15,817.89

Customer Pin : A001757231W

Trade Discount : 551.97

Extra Discount : 1,330.95

Prepared By : SIDON

Received By : *[Signature]*

Confirmed Lines: 4.00

Printed On: 5/20/2025 4:57:49PM

Sign: *[Signature]*

Total Invoice Weight: 5.09

NO CASH PAYMENTS TO BE MADE OR STOCKS RETURNED TO ANY OF OUR SALES PERSON

Handwritten calculations:
15,817.89
- 1,330.95
= 14,486.94
- 551.97
= 13,934.97