

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 : KSMINV3063115

ORIGINAL

PIN NO: P0511374761

CU SN

KRAMW009202208097294

TIMS INV

0090972940000069227

A/C No: C00511

DELTA SUPERMARKET

NANDIHILLS

P.O BOX 215-30301, NANDIHILLS

NAMGOI

Date: 17/06/2025

Your Reference : S1742850

GRN Number :

INV Page : Page 1 of 1

MPESA PAYBILL NO : 842100 ACC NO : 400400/3063115

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 THICK LONG DUO 3IN1 8X14 NON-STICKERED	CASE	2.00	1,746.35	3.50	20.00	2,671.92	X0	2,671.92
2	DOWNY POUCH LAVENDER CALM 24X300ML	CASE	1.00	3,489.35	3.50	0.00	3,367.22	D2	3,905.98
3	DOWNY POUCH SUNRISE FRESH 24X300ML	CASE	1.00	3,489.35	3.50	0.00	3,367.22	D2	3,905.98
4	DOWNY POUCH SWEET ELEGANCE 24X300ML	CASE	1.00	3,489.35	3.50	0.00	3,367.22	D2	3,905.98

SHADRAK DUL

Based On Sales Orders 3077273.

VAT ANALYSIS:

Code	Rate %	Supplies	VAT	WITHHOLDING VAT	Inv. Disc. 0.00% :	0.00
D2	16.00	10,101.67	1,616.27	202.03	Taxable Value :	12,773.58
X0	0.00	2,671.92	0.00		VAT	1,616.27
					Total	14,389.85

Customer Pin : A001757231W

Trade Discount : 488.63

Extra Discount : 698.54

Prepared By : TANUI

Received By : SHADRAK

Confirmed Lines: 4.00

Printed On: 6/17/2025 12:26:37PM

Sign :

Total Invoice Weight: 2.42



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