

Received & Packed
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 : KSMINV3063060

ORIGINAL

PIN NO: P051137476J

CU SN KRAMW009202208097294
TIMS INV 0090972940000059162

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

Date : 16/06/2025
Your Reference : 5588694; 5806355.
GRN Number :
INV Page : Page 1 of 1
MPESA PAYBILL NO : 842100 ACC NO : 4004001/3063060
SALES REP : BONFACE ODHIAMBO ODEDE

No	Name/Description	Unit	Qty	Unit Price (KSH)	Trade Disc %	Extra Disc %	Taxable Value	Vat	Total (KSH)
1	DAIRY MILK 9GM X16	OUTER	4.00	348.75	0.00	0.00	1,395.00	D2	1,618.20
2	DRINKING CHOCOLATE SACHET 90GM	CTN	1.00	3,801.31	0.00	0.00	3,801.31	D2	4,409.52
3	TOP DECK MINT 80GM 1X24	CTN	1.00	5,056.91	0.00	0.00	5,056.91	D2	5,866.02
4	RED BULL ENERGY DRINK 250 ML 1 X 24	TRAY	1.00	4,179.02	9.00	0.00	3,802.91	D2	4,411.38
5	EVEREADY 3 AAA LED METALLIGHT 12X1	OUTER	1.00	3,841.26	0.00	0.00	3,841.26	D2	4,455.86

Based On Sales Orders 3077040.
3077042.

VAT ANALYSIS:

Code Rate % Supplies
D2 16.00 17,897.39

VAT 2,863.58

WITHHOLDING VAT
DELTA SUPERMARKET
17 JUN 2025
P.O. BOX 215 NANDI HILLS
+254 729257340/ 0736 434785
smarkettd@outlook.com

Extra Discount : 0.00

Received By : _____

Printed On: 6/16/2025 3:08:56PM

Inv. Disc. 0.00% : 0.00
Taxable Value : 17,897.39
VAT : 2,863.58
Total : 20,760.97

Sign: _____

Total Invoice Weight: 14.50

Customer Pin : A001757231W

Trade Discount : 376.11

Prepared By : TANUI

Confirmed Lines: 5.00