

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 : KSMINV3064567

ORIGINAL

PIN NO: P0511374761

CU SN

KRAMW009202208097294

TIMS INV

0090972940000060893

A/C No: C00511

DELTA SUPERMARKET
NANDIHILLS

P.O BOX 215-30301, -NAMGOI

Date : 16/07/2025

Your Reference : S1766272-NAMGOI

GRN Number :

INV Page : Page 1 of 1

MPESA PAYBILL NO : 842100

ACC NO : 400400/3064567

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 EXT LONG DN 8X14 DUO T3 NON-STICKERED	CASE	2.00	1,746.35	3.50	20.00	2,671.92	X0	2,671.92
2	ALWAYS MAXI THK ROX-LITE COTTON SOFT 16*7	CTN	1.00	1,150.24	3.50	0.00	1,109.98	X0	1,109.98
3	ALWAYS MAXI THICK ROX LITE 8X14 DUO	CTN	2.00	1,273.38	3.50	0.00	2,457.62	X0	2,457.62
4	PAMPERS PANTS JP 3X40 SIZE 7 NON-STICKERED	CTN	1.00	5,077.99	3.50	18.19	3,976.57	D2	4,612.82
5	DOWNY POUCH SWEET ELEGANCE 9X900ML NON-STICKERED	CASE	1.00	4,596.00	3.50	21.00	3,469.98	D2	4,025.18
6	DOWNY POUCH LAVENDER CALM 9X900ML NON-STICKERED	CASE	1.00	4,596.00	3.50	21.00	3,469.98	D2	4,025.18
7	GILLETTE BLUE 3 DISP 1'S	CARD	1.00	1,704.00	3.50	0.00	1,644.36	D2	1,907.46
8	GILLETTE BLUE 3 DISP 3'S	PKT	6.00	440.89	3.50	0.00	2,552.75	D2	2,961.19
9	GILLETTE BLUE 3 CART 3'S	PKT	1.00	550.00	3.50	0.00	530.75	D2	615.67
10	GILLETTE BLUE II PLUS 10+2 CT	PKT	3.00	657.07	3.50	0.00	1,902.22	D2	2,206.58



Based On Sales Orders 3079244.

VAT ANALYSIS:

23,786.13

26,593.59

Code	Rate %	Supplies	VAT	WITHHOLDING VAT	Inv. Disc. 0.00% :	0.00
D2	16.00	17,546.61	2,807.46	350.93	Taxable Value :	23,786.13
X0	0.00	6,239.52	0.00		VAT :	2,807.46
					Total :	26,593.59

Customer Pin : A001757231W

Trade Discount : 991.56

Extra Discount : 3,552.55

Sign : _____

Prepared By : TANUI

Received By : _____

Confirmed Lines: 10.00

Printed On: 7/16/2025 9:10:08AM

Total Invoice Weight: 9.50

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