

FISCAL TAX INVOICE  
GENESIS INT. SUPPLIES LTD - KAPSABET(15510868)

KAPSABET KASABET-PIN: P051132007D

Tel: 0725509984 / Mobile: 0716942205

VAT No.: 0123003S BPN:

POP Name: DELTA SUPERSTORES LTD

Address : LESSOS

Payment Mode : Cash

Sales Rep : S01 : WH OB

PIN : P052289882Z

Order Placing Start Time :

VAT :

HHT Bill No. : S001ORD-111781

Order / Delv Date : 11/08/2025 : 11/08/2025

Route : 25 MON WH

Cashmemo No : 25S001023140

End Time :

SKU Description	Sale Qty			Qty in PCS	Price Per PC	Price Per PC after Discount	Amount Before Discount	Total Discount	Amount For VAT	Retail Amount (VAT)
	CS	DZ	PC							
65300510-KNORR CUBE LITTLE BULL 10X(40X4G)	1	0	0	10	103.45	102.42	1,034.50	-10.34	1,024.16	1,188.02 ✓
32043631-ROYCO BEEF CUBE FORT 24X40X4G	0	1	0	12	98.92	97.93	1,187.04	-11.87	1,175.17	1,363.20 ✓
62714397-PEPSODENT TP CHARCOAL LEMON ALLR 144X30G	0	2	0	24	51.72	51.20	1,241.28	-12.41	1,228.87	1,425.48 ✓
64330226-PEPSODENT TP CVT FTR AL NO FDI 12X6X150G	0	0	6	6	165.52	163.87	993.12	-9.93	983.19	1,140.50 ✓
64330227-PEPSODENT TP CVT FIGHTER NO FDI 108X30G	0	2	0	24	34.48	34.14	827.52	-8.28	819.24	950.32 ✓
64330228-PEPSODENT TP CVT FTR AL NO FDI 12X6X65G	0	2	0	24	68.97	60.00	1,655.28	-215.18	1,440.10	1,670.51 ✓
69711355-PEPSODENT TP HERBAL ALN 72X65G	0	2	0	24	68.97	60.00	1,655.28	-215.19	1,440.09	1,670.50 ✓
68358218-CLOSE UP TP RED HOT EVERFRESH 12(6X125G)	0	1	0	12	148.71	147.22	1,784.52	-17.85	1,766.67	2,049.33 ✓
68399952-CLOSE UP TP RED HOT (EVERFRESH) 108X30G	0	1	0	12	43.03	42.60	516.36	-5.16	511.20	592.99 ✓
68399955-CLOSE UP TP RED HOT (EVERFRESH) 72X60G	0	1	0	12	78.17	77.39	938.04	-9.38	928.66	1,077.25 ✓
34088361-PEPSODENT TB SMART CLEAN 10X(12X1PC)	0	1	0	12	40.69	40.28	488.28	-4.88	483.40	560.74 ✓
67363220-PEPSODENT TB TRIPLE PRTN 10X(12X1PC)	0	1	0	12	58.19	57.61	698.28	-6.98	691.30	788.08 ✓
69795660-REXONA W RO POWDER CAF TITAN 24X25ML	0	0	6	6	131.96	130.64	791.76	-7.92	783.84	909.25 ✓
69795655-REXONA M RO XTRA COOL CAF TITAN 24X25ML	0	0	6	6	131.96	130.64	791.76	-7.92	783.84	909.25 ✓
69795665-REXONA M RO ACTIVE CAF TITAN 24X25ML	0	0	6	6	131.96	130.64	791.76	-7.92	783.84	909.25 ✓
67263918-GEISHA WHITE&HONEY VPACK 8X (3X200G)	0	0	6	6	251.13	248.62	1,506.78	-15.07	1,491.71	1,730.38 ✓
69565462-GEISHA SOAP ALOE & HONEY FLW 36X90G	1	0	0	36	37.93	37.55	1,365.48	-13.65	1,351.83	1,568.13 ✓
69707209-GEISHA ALOE VERA & HONEY SARB 24X200G	1	0	0	24	83.45	82.62	2,002.80	-20.03	1,982.77	2,300.02 ✓
69707230-GEISHA LEMON & HONEY SARB 24X200G	1	0	0	24	83.45	82.62	2,002.80	-20.03	1,982.77	2,300.02 ✓
62761961-OMO POWDER SKY+ 72X75G	1	0	0	72	22.76	22.53	1,638.72	-16.39	1,622.33	1,881.91 ✓
68736733-OMO POWDER SKY+ CHT 12X1KG	1	0	0	12	297.54	294.57	3,570.48	-35.70	3,534.78	4,100.35 ✓

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**VAT No.: 0123003S BPN:**

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68761950-OMO POWDER FRESH CHT SKY+ EXTRA 48X200G	1	0	0	48	65.95	65.29	3,165.60	-31.66	3,133.94	3,635.38 ✓
69571089-OMO POWDER SKY+ EXTRA FRESH 24X400G	1	0	0	24	132.67	131.34	3,184.08	-31.84	3,152.24	3,656.60 ✓
67810001-SUNLIGHT HW PWD LAVENDER FRESH 4X3.5KG	1	0	0	4	930.00	920.69	3,720.00	-37.23	3,682.77	4,272.02 ✓
68435040-SUNLIGHT HW POWDER LAVENDER FRESH 72X80G	1	0	0	72	18.97	18.78	1,365.84	-13.66	1,352.18	1,568.52 ✓
68716337-SUNLIGHT HW POWDER LAVENDER 24X400G	1	0	0	24	119.86	118.66	2,876.64	-28.77	2,847.87	3,303.53 ✓
69719925-SUNLIGHT AUTO POWDER LAVENDER 18X700G	0	0	6	6	202.34	200.32	1,214.04	-12.14	1,201.90	1,394.21 ✓
65301112-SUNLIGHT L SOAP YELLOW 96X80G	0	3	0	36	23.71	23.47	853.56	-8.54	845.02	980.22 ✓
65301744-VASELINE PJ ORIGINAL ICON 12X12X25ML	0	2	0	24	31.38	31.07	753.12	-7.53	745.59	864.89 ✓
68906962-VASELINE PJ BABY IC 72X45ML	0	1	0	12	55.79	55.23	669.48	-6.69	662.79	768.84 ✓
68906964-VASELINE PJ MEN FRESH IC 72X45ML	0	1	0	12	59.28	58.69	711.36	-7.11	704.25	816.93 ✓
68907694-VASELINE PJ ORIGINAL IC 12X12X45ML	0	1	0	12	55.79	55.23	669.48	-6.69	662.79	768.84 ✓
68911592-VASELINE PJ BABY IC 4X6X240ML	0	1	0	12	244.10	241.66	2,929.20	-29.29	2,899.91	3,363.89 ✓
68911624-VASELINE PJ ORIGINAL I 4X6X240ML	0	1	0	12	237.12	234.75	2,845.44	-28.45	2,816.99	3,267.71 ✓
68912101-VASELINE PJ BABY IC 4X12X95ML	0	1	0	12	104.61	103.56	1,255.32	-12.55	1,242.77	1,441.61
68912105-VASELINE PJ MEN COOL IC 48X95ML	0	2	0	24	104.61	103.56	2,510.64	-25.11	2,485.53	2,883.21
68912119-VASELINE PJ MEN FRESH IC 48X95ML	0	2	0	24	104.61	103.56	2,510.64	-25.11	2,485.53	2,883.21
69626684-VASELINE LT COOL COL PJ 24X(200ML +45ML)	0	0	6	6	220.41	218.21	1,322.46	-13.22	1,309.24	1,518.71
69626696-VASELINE LT FABS ORG PJ 24X(200ML +45ML)	0	0	6	6	220.41	218.21	1,322.46	-13.22	1,309.24	1,518.71
69779333-VASELINE PJ ALOE IC 12X6X45ML	0	1	0	12	55.79	55.23	669.48	-6.69	662.79	768.84
LMT 1% Disc									-620.31	
Pepsodnt65g hrb									-397.27	

Comments: namgoi

Gross Sales Value before discount:

62,030.68

Trade Discount - Schemes:

-1,017.58

Total SKUs: 40



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Trade Discount - Others:

0.00

Gross Sales Value after discount:

61,013.10

VAT 16.00 %:

9,748.25

Net Amount:

70,761.35



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