

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 : KSMINV3061181

ORIGINAL

PIN NO: P0511374761

CU SN
TIMS INV

KRAMW0092022080
00909729400000

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



Date : 12/05/2025
Your Reference : S1703548
GRN Number :
INV Page : Page 1 of 1
MPESA PAYBILL NO : 842100 ACC NO : 400400/3061181
SALES REP : NEWTON LUDENYO OTIENO

No	Name/Description	Unit	Qty	Unit Price (KSH)	Trade Disc %	Extra Disc %	Taxable Value	Vat
1	ARIEL SPRING FRESH CLEAN 4 X 3.5KG NON-STICKERED 9266	CTN	1.00	4,845.00	3.50	22.00	3,609.53	D2
2	STORCK MAMBA CHEWY CANDY 48X26.5G	OUTER	2.00	2,836.48	0.00	0.00	5,672.96	D2
3	GILLETTE MACH 3 CART.4'S	PKT	3.00	1,073.50	3.50	0.00	3,107.78	D2
4	DOWNY POUCH LAVENDER CALM 24X300ML	CASE	1.00	3,489.35	3.50	0.00	3,367.22	D2
5	PAMPERS UNISEX JP 2X66 - SIZE 1-998809	CTN	2.00	3,446.71	3.50	0.00	6,652.15	D2
6	PAMPERS NEWBORN SIZE 1 HC 2X34 8006450 998977	CTN	2.00	1,801.14	3.50	0.00	3,476.20	D2



Based On Sales Orders 3074572.

VAT ANALYSIS:

25,885.84 30,02

Code	Rate %	Supplies	VAT	WITHHOLDING VAT	Inv. Disc. 0.00% :
D2	16.00	25,885.84	4,141.73	517.72	Taxable Value : 25,8
					VAT : 4,1
					Total : 30,0

Customer Pin : A001757231W

Trade Discount : 771.77

Extra Discount : 1,065.90

Sign : _____

Prepared By : TANUI

Received By : _____

Confirmed Lines: 6.00

Printed On: 5/12/2025 2:59:13PM

Total Invoice Weight: 21.95

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