

# 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 : KSMINV3061611

ORIGINAL

PIN NO: P0511374761

CU SN KRAMW009202208097294  
TIMS INV 0090972940000057491

A/C No: C04140  
DELTA SUPERSTORES LIMITED  
NANDI HILLS  
0705 705 888  
P.O BOX 215-30301

Date : 20/05/2025  
Your Reference : S1712881  
GRN Number :  
INV Page : Page 1 of 1  
MPESA PAYBILL NO : 842100 ACC NO : 400400/3061611  
SALES REP : NEWTON LUDENYO OTIENO

No	Name/Description	Unit	Qty	Unit Price (KSH)	Trade Disc %	Extra Disc %	Taxable Value	Vat	Total (KSH)
1	GILLETTE BLUE 11 PLUS DISP 1'S	DOZ	48.00	861.82	3.50	15.00	33,714.40	D2	39,108.70
2	GILLETTE 2 DISPOSABLES 1'S	DOZ	48.00	469.33	3.50	18.00	17,684.36	D2	20,513.86
3	GILLETTE NACET STAINLESS 20 X 5'S	CARD	1.00	639.00	3.50	0.00	616.64	D2	715.30



Based On Sales Orders 3075122.

### VAT ANALYSIS:

52,015.40 60,337.86

Code	Rate %	Supplies	VAT	WITHHOLDING VAT	Inv. Disc. 0.00% :	0.00
D2	16.00	52,015.39	8,322.46	1,040.31	Taxable Value :	52,015.40
					VAT :	8,322.46
					Total :	60,337.86

Customer Pin : P052289882Z

Trade Discount : 2,258.70

Extra Discount : 10,260.11

Sign : \_\_\_\_\_

Prepared By : SIDON

Received By : \_\_\_\_\_

Confirmed Lines: 3.00

Printed On: 5/20/2025 8:31:51AM

Total Invoice Weight: 7.30

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