

INVOICE/DELIVERY NOTE

P.O. BOX 11500-00400, NAIROBI, KENYA, TEL NO: 0721555777,
WEBSITE: hasbahkenya.com, EMAIL: ksumu@hasbahkenya.com



INVOICE NO : KSMINV3063071

ORIGINAL

PIN NO: P0511374761

CU SN
TIMS INVKRAMW009202208097294
0090972940000069175

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

Date : 16/06/2025
Your Reference : S1742116
GRN Number :
INV Page : Page 1 of 1
MPESA PAYBILL NO : 842100 ACC NO : 400400/3063071
SALES REP : NEWTON LUDENYO OTIENO

No	Name/Description	Unit	Qty	Unit Price (KSH)	Trade Disc %	Extra Disc %	Taxable Value	Vat	Total (KSH)
1	ARIEL FLORAL FRESH CLEAN 36 X 200GM	CTN	1.00	1,933.45	3.50	0.00	1,865.78	D2	2,164.30
2	ARIEL LAVENDER FRESH CLEAN 12 X 1KG	CTN	1.00	4,410.10	3.50	37.60	2,597.55	D2	3,013.16
3	ARIEL FLORAL FRESH CLEAN 12 X 1KG NON-STICKERED	CTN	1.00	4,410.10	3.50	37.60	2,597.55	D2	3,013.16
4	ARIEL SPRING FRESH CLEAN 12 X 1KG NON-STICKERED	CTN	1.00	4,410.10	3.50	37.60	2,597.55	D2	3,013.16
5	ALWAYS MAXI THICK LONG DUO 3IN1 8X14 NON-STICKERED	CASE	2.00	1,746.35	3.50	20.00	2,671.92	X0	2,671.92



Based On Sales Orders 3077208.

VAT ANALYSIS:

Code	Rate %	Supplies	VAT	WITHHOLDING VAT	Inv. Disc. 0.00% :		
D2	16.00	9,658.42	1,545.35	193.17	Taxable Value :		12,330.35
X0	0.00	2,671.92	0.00		VAT :		1,545.34
					Total :		13,875.69

Customer Pin : A001757231W

Trade Discount : 652.98

Extra Discount : 5,673.14

Sign : _____

Prepared By : TANUI

Received By : _____

Confirmed Lines: 5.00

Printed On: 6/16/2025 4:13:32PM

Total Invoice Weight: 47.99

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