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

INVOICE NO : KSMINV3064862 **ORIGINAL** **PIN NO: P051137476I** CU SN KRAMW0092022080972 94
TIMS INV 00909729400000061221

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

Date : 21/07/2025
Your Reference : S1773316-CENTRAL PL/
GRN Number :
INV Page : Page 1 of 1
MPESA PAYBILL NO : 842100 ACC NO : 400400#3064862
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 24 X 500GM NON-STICKERED	CTN	2.00	4,953.31	3.50	26.00	6,984.17	D2	8,101.64
2	PAMPERS WIPES B FRESH 12X64	CTN	1.00	2,917.32	3.50	0.00	2,815.21	D2	3,265.64
3	PAMPERS WIPES SENSITIVE 12X56	CTN	1.00	2,917.32	3.50	0.00	2,815.21	D2	3,265.64
4	PAMPERS MAIN-LINE U/SEX JP 2X44 - SIZE 6 NON-STICKERED	CTN	1.00	3,446.71	3.50	18.19	2,699.12	D2	3,130.98
5	ALWAYS EVERYDAY NORMAL 18 X 20	CTN	1.00	3,915.84	3.50	0.00	3,778.79	D2	4,383.40

Based On Sales Orders 3079719.

VAT ANALYSIS: 19,092.50 22,147.30

Code	Rate %	Supplies	VAT	WITHHOLDING VAT
D2	16.00	19,092.50	3,054.80	381.85

Inv. Disc. 0.00%	:	0.00
Taxable Value	:	19,092.50
VAT	:	3,054.80
Total	:	22,147.30

Customer Pin : A001757231W

Trade Discount : 808.63 Extra Discount : 3,202.68 Sign : _____

Prepared By : TANUI Received By : _____

Confirmed Lines: 5.00 Printed On: 7/21/2025 2:24:06PM Total Invoice Weight: 39.58

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