

# 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 : KSMINV3065343

ORIGINAL

PIN NO: P0511374761

CU SN

KRAMW009202208097294

TIMS INV

0090972940000061785

A/C No: C04140

DELTA SUPERSTORES LIMITED

NANDI HILLS

0705 705 888

P.O BOX 215-30301-NAMGOI

Date : 29/07/2025

Your Reference : S1782344-NAMGOI

GRN Number :

INV Page : Page 1 of 1

MPESA PAYBILL NO : 842100

ACC NO : 400400/3065343

SALES REP :

NEWTON LUDENYO OTIENO

*Cleared*

No	Name/Description	Unit	Qty	Unit Price (KSH)	Trade Disc %	Extra Disc %	Taxable Value	Vat	Total (KSH)
1	PAMPERS MINI BTFY UNISEX LC 8X10	CTN	3.00	1,692.79	3.50	30.00	3,377.12	D2	3,917.46
2	PAMPERS PANTS JUNIOR UNISEX LC 8X8	CTN	3.00	1,692.79	3.50	30.00	3,377.12	D2	3,917.46

Based On Sales Orders 3080349.

### VAT ANALYSIS:

6,754.24

7,834.92

Code	Rate %	Supplies	VAT	WITHHOLDING VAT	Inv. Disc. 0.00% :	0.00
D2	16.00	6,754.23	1,080.68	135.09	Taxable Value :	6,754.24
					VAT :	1,080.68
					Total :	7,834.92

Customer Pin : P0522898822

Trade Discount : 355.49

Prepared By : TANUI

Confirmed Lines: 2.00

Extra Discount : 3,047.02

Received By : *SHADRACK*

Printed On: 7/29/2025 11:57:14AM

Sign: *Drury*

Total Invoice Weight:

10.50



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