

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: KSMINV3066167

ORIGINAL

PIN NO: P0511374761

CU SN

KRAMW009202208097294

TIMS INV

0090972940000062910

A/C No: C00511

DELTA SUPERMARKET

NANDIHILLS

P.O BOX 215-30301, NAMGOI

Date: 12/08/2025

Your Reference: S1800289-NAMGOI

GRN Number:

INV Page: Page 1 of 1

MPESA PAYBILL NO: 842100 ACC NO: 400400/3066167

SALES REP: NEWTON LUDENYO OTIENO

Checked

No	Name/Description	Unit	Qty	Unit Price (KSH)	Trade Disc %	Extra Disc %	Taxable Value	Vat	Total (KSH)
1	ALWAYS MAXI THICK LONG DUO 8X16 NON-STICKERED	CTN	1.00	1,746.35	3.50	20.00	1,335.96	X0	1,335.96
2	ALWAYS MAXI THK EXT LONG DN 8X14 DUO T3 NON-STICKERED	CASE	1.00	1,746.35	3.50	20.00	1,335.96	X0	1,335.96
3	DOWNY POUCH LAVENDER CALM 24X300ML	CASE	1.00	3,489.35	3.50	0.00	3,367.22	D2	3,905.98
4	DOWNY BOTTLE LAVENDER CALM 12X900ML NON-STICKERED	CASE	1.00	7,005.00	3.50	19.00	5,428.88	D2	6,297.50



Based On Sales Orders 3081516.

VAT ANALYSIS:

11,468.02

12,875.40

Code	Rate %	Supplies	VAT	WITHHOLDING VAT	Inv. Disc. 0.00%	
D2	16.00	8,796.10	1,407.38	175.92	Taxable Value	11,468.02
X0	0.00	2,671.92	0.00		VAT	1,407.38
					Total	12,875.40

Customer Pin: A001757231W

Trade Discount: 489.55

Extra Discount: 2,029.49

Sign: *[Signature]*

Prepared By: TANUI

Received By: *SHADRACK*

Confirmed Lines: 4.00

Printed On: 8/12/2025 2:21:29PM

Total Invoice Weight: 1.45

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