

# 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 : KSMINV3067880

ORIGINAL

PIN NO: P0511374761

CU SN

KRAMW009202208097294

TIMS INV

0090972940000064943

A/C No: C04140

DELTA SUPERSTORES LIMITED

NAMGOI

Date : 10/09/2025

Your Reference : S1834302

GRN Number :

INV Page : Page 1 of 1

MPESA PAYBILL NO : 842100 ACC NO : 400400/3067880

SALES REP : NEWTON LUDENYO OTIENO

No	Name/Description	Unit	Qty	Unit Price (KSH)	Trade Disc %	Extra Disc %	Taxable Value	Vat	Total (KSH)
1	PAMPERS PANTS JUNIOR UNISEX LC 8X8	CTN	1.00	1,692.79	3.50	30.00	1,125.70	D2	1,305.81
2	PAMPERS PANTS MIDI UNISEX LC 8X8	CTN	1.00	1,692.79	3.50	30.00	1,125.70	D2	1,305.81
3	ALWAYS MAXI THICK LONG 16X8	CTN	1.00	1,891.34	3.50	0.00	1,825.14	X0	1,825.14
4	ALWAYS MAXI THICK ROX LITE 8X14 DUO	CTN	1.00	1,273.38	3.50	0.00	1,228.81	X0	1,228.81
5	DOWNY POUCH SWEET ELEGANCE 24X300ML	CASE	1.00	3,489.35	3.50	0.00	3,367.22	D2	3,905.98
6	ARIEL FLORAL FRESH CLEAN 4 X 3.5KG	CTN	1.00	4,047.00	3.50	0.00	3,905.36	D2	4,530.22
7	ARIEL LAVENDER FRESH CLEAN 4 X 3.5KG	CTN	1.00	4,047.00	3.50	0.00	3,905.36	D2	4,530.22
8	GILLETTE 2 DISPOSABLES VP 5'S	PKT	3.00	170.48	3.50	0.00	493.54	D2	572.51



Based On Sales Orders 3083848.

### VAT ANALYSIS:

16,976.83

19,204.49

Code	Rate %	Supplies	VAT	WITHHOLDING VAT	Inv. Disc. 0.00% :	0.00
D2	16.00	13,922.88	2,227.66	278.46	Taxable Value :	16,976.83
X0	0.00	3,053.95	0.00		VAT :	2,227.66
					Total :	19,204.49

Customer Pin : P052289882Z

Trade Discount : 652.58

Extra Discount : 1,015.68

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

Prepared By : SIDON

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

Confirmed Lines: 8.00

Printed On: 9/10/2025 11:25:41AM

Total Invoice Weight: 46.95

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