

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 : KSMINV3067775

ORIGINAL

PIN NO: P0511374761

CU SN
TIMS INV

KRAMW009202208097294
0090972940000064825

A/C No: C04140
DELTA SUPERSTORES LIMITED
NANDI HILLS
0705 705 888
P.O BOX 215-30301
CENTRAL PLAZA



Date : 09/09/2025
Your Reference : S1833158
GRN Number :
INV Page : Page 1 of 1
MPESA PAYBILL NO : 842100 ACC NO : 400400#3067775
SALES REP : NEWTON LUDENYO OTIENO

No	Name/Description	Unit	Qty	Unit Price (KSH)	Trade Disc %	Extra Disc %	Taxable Value	Vat	Total (KSH)
1	GILLETTE 2 DISPOSABLES 1'S	DOZ	48.00	469.33	3.50	18.00	17,684.36	D2	20,513.86
2	GILLETTE BLUE 11 PLUS DISP 1'S	DOZ	48.00	861.82	3.50	15.00	33,714.40	D2	39,108.70



Based On Sales Orders 3083767.

VAT ANALYSIS:

Code	Rate %	Supplies	VAT	WITHHOLDING VAT	Inv. Disc. 0.00% :	0.00
D2	16.00	51,398.76	8,223.80	1,027.98	Taxable Value :	51,398.76
					VAT :	8,223.80
					Total :	59,622.56

Customer Pin : P052289882Z

Trade Discount : 2,236.33

Extra Discount : 10,260.11

Sign : _____