

## FISCAL TAX INVOICE

GENESIS INT. SUPPLIES LTD - KAPSABET(15510868)

KAPSABET KASABET-PIN: P051132007D

Tel: 0725509984 / Mobile: 0716942205

VAT No.: 0123003S BPN:

VAT :

POP Name: DELTA SUPERSTORES LTD

Address : LESSOS

Payment Mode : Cash

Sales Rep : S01 : WH OB

PIN : P052289882Z

HHT Bill No. : S001ORD-112103

Order / Delv Date : 08/09/2025 : 08/09/2025

Route : 25 MON WH

Cashmemo No : 25S001026460

Order Placing Start Time :

End Time :

SKU Description	Sale Qty			Qty in PCS	Price Per		Amount Before Discount	Total Discount	Amount For VAT	Retail Amount (VAT)
	CS	DZ	PC		PC	PC after Discount				
62714395-PEPSODENT TP CHARCOAL LEMON ALLR 72X130G	0	1	0	12	172.41	170.69	2,068.92	-20.69	2,048.23	2,375.95
69711355-PEPSODENT TP HERBAL ALN 72X65G	0	2	0	24	68.97	68.28	1,655.28	-16.55	1,638.73	1,900.92
69795660-REXONA W RO POWDER CAF TITAN 24X25ML	0	0	6	6	131.96	130.64	791.76	-7.92	783.84	909.25
62729791-REXONA RO QUANTUM TTN REPACK 2X6X50ML	0	0	9	9	255.40	252.85	2,298.60	-22.99	2,275.61	2,639.71
69795665-REXONA M RO ACTIVE CAF TITAN 24X25ML	0	0	6	6	131.96	130.64	791.76	-7.92	783.84	909.25
67263945-GEISHA GREEN&HONEY VPACK 8X (3X200G)	0	0	6	6	251.13	248.62	1,506.78	-15.07	1,491.71	1,730.38
67292747-GEISHA SOAP PINK&HONEY VPACK 8X (3X200G)	0	0	6	6	251.13	248.62	1,506.78	-15.07	1,491.71	1,730.38
69565328-GEISHA SOAP ROSE & HONEY FLWRP 36X90G	1	0	0	36	37.93	37.55	1,365.48	-13.65	1,351.83	1,568.13
69565456-GEISHA SOAP COCONUT & HONEY FLW 36X90G	1	0	0	36	37.93	37.55	1,365.48	-13.65	1,351.83	1,568.13
32048014-OMO POWDER SKY+ 4X3.5KG	1	0	0	4	1,018.80	1,008.61	4,075.20	-40.75	4,034.45	4,679.96
62761970-OMO POWDER SKY+ BANDED 12X(1KG+400G)	1	0	0	12	371.18	367.47	4,454.16	-44.54	4,409.62	5,115.16
62761977-OMO PWDER EXTRA FRESH BND 12X(1KG+400G)	1	0	0	12	371.18	367.47	4,454.16	-44.56	4,409.60	5,115.14
68670367-OMO POWDER EXTRA FRESH CHT 24X500G	1	0	0	24	162.15	160.53	3,891.60	-38.92	3,852.68	4,469.11
68736733-OMO POWDER SKY+ CHT 12X1KG	1	0	0	12	297.54	294.57	3,570.48	-35.70	3,534.78	4,100.35
69571089-OMO POWDER SKY+ EXTRA FRESH 24X400G	1	0	0	24	132.67	131.34	3,184.08	-31.84	3,152.24	3,656.60
21166484-SUNLIGHT POWDER DESTINY PINK 4X3.5KG	1	0	0	4	930.00	920.70	3,720.00	-37.20	3,682.80	4,272.05
21166491-SUNLIGHT POWDER DESTINY YELLOW 4X3.5KG	1	0	0	4	930.00	920.70	3,720.00	-37.20	3,682.80	4,272.05
68660793-SUNLIGHT POWDER ME LAVENDER CHT 24X500G	1	0	0	24	149.08	147.59	3,577.92	-35.78	3,542.14	4,108.89
68660796-SUNLIGHT POWDER MB YELLOW CHT 24X500G	1	0	0	24	149.08	147.59	3,577.92	-35.78	3,542.14	4,108.89
65301102-SUNLIGHT L SOAP YELLOW 48X50G	1	0	0	48	15.67	15.51	752.16	-7.52	744.64	863.79
65301104-SUNLIGHT L SOAP YELLOW 48X175G	1	0	0	48	53.87	53.33	2,585.76	-25.86	2,559.90	2,969.48
67916896-SUNLIGHT YELLOW LNC BND 12X400G	1	0	0	12	266.26	263.60	3,195.12	-31.95	3,163.17	3,669.28

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	CS	DZ	PC							
67313079-VIM POWDER LAVENDER FRESH 12X1KG	0	0	6	6	146.19	144.73	877.14	-8.77	868.37	1,007.31
65301744-VASELINE PJ ORIGINAL ICON 12X12X25ML	0	2	0	24	31.38	31.07	753.12	-7.53	745.59	864.89
68907694-VASELINE PJ ORIGINAL IC 12X12X45ML	0	1	0	12	55.79	55.23	669.48	-6.69	662.79	768.84
68911583-VASELINE PJ ORIGINAL IC 4X6X430ML	0	0	3	3	417.75	413.57	1,253.25	-12.53	1,240.72	1,439.23
68912115-VASELINE PJ ALOE FRESH IC 4X12X95ML	0	1	0	12	104.61	103.56	1,255.32	-12.55	1,242.77	1,441.61
68912127-VASELINE PJ COCOA BUTTER IC 4X12X95ML	0	1	0	12	104.61	103.56	1,255.32	-12.55	1,242.77	1,441.61
LMT 1% Disc									-641.73	

Comments: Namgoi

Total SKUs: 28



Gross Sales Value before discount:	64,173.03
Trade Discount - Schemes:	-641.73
Trade Discount - Others:	0.00
Gross Sales Value after discount:	63,531.30
VAT 16.00 %:	10,165.04
Net Amount:	73,696.34



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9/9/2025 9:15:00 AM Total Incl-73696.29