

# HASBAH KENYA LIMITED

## INVOICE/DELIVERY NOTE

P.O. BOX 11500-00400, NAIROBI, KENYA, TEL NO: 0721555777,  
WEBSITE: hasbahkenya.com, EMAIL: kisumu@hasbahkenya.com



KRAMW009202208097294  
0090972940000065267

VOICE NO : KSMINV3068179

ORIGINAL

PIN NO: P0511374761

CU SN  
TIMS INV

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

Date : 16/09/2025

Your Reference : S1841454

GRN Number :

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MPESA PAYBILL NO : 842100 ACC NO : 400400/3068179

SALES REP : NEWTON LUDENYO OTIENO

Name/Description	Unit	Qty	Unit Price (KSH)	Trade Disc %	Extra Disc %	Taxable Value	Vat	Total (KSH)
ARIEL FLORAL FRESH CLEAN 36 X 200GM	CTN	2.00	1,933.45	3.50	5.88	3,504.19	DZ	4,064.86
ARIEL LAVENDER FRESH 36 X 200GM	CTN	3.00	1,933.45	3.50	5.88	5,256.28	DZ	6,097.28
ARIEL SPRING FRESH CLEAN 36 X 200GM	CTN	1.00	1,933.45	3.50	5.88	1,752.09	DZ	2,032.42
DOWNY BOTTLE SWEET ELEGANCE 12X900ML	CASE	1.00	7,005.00	3.50	0.00	6,759.83	DZ	7,841.40
DOWNY POUCH LAVENDER CALM 24X300ML	CASE	1.00	3,489.35	3.50	0.00	3,367.22	DZ	3,905.98
DOWNY SACHET LAVENDER CALM 60X20ML	OUTER	11.00	876.92	3.50	8.33	8,504.99	DZ	9,865.79
DOWNY SACHET SUNRISE FRESH 60X20ML	OUTER	11.00	876.92	3.50	8.33	8,504.99	DZ	9,865.79
DOWNY SACHET SWEET ELEGANCE 60X20ML	OUTER	11.00	876.92	3.50	8.33	8,504.99	DZ	9,865.79



Based On Sales Orders 3084335.

### VAT ANALYSIS:

Code	Rate %	Supplies	VAT	WITHHOLDING VAT	Inv. Disc. 0.00%		
DZ	16.00	46,154.58	7,384.73	923.09	Taxable Value	:	46,154.58
					VAT	:	7,384.73
					Total	:	53,539.31

Customer Pin : P052289882Z

Trade Discount : 1,786.17

Extra Discount : 3,092.68

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