

# 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 : KSMINV3068980

ORIGINAL

PIN NO: P051137476I

CU SN

KRAMW009202208097294

TIMS INV

0090972940000066422

A/C No: C04140

DELTA SUPERSTORES LIMITED

NANDI HILLS

0705 705 888

P.O BOX 215-30301

Date : 29/09/2025

Your Reference : S1857670

GRN Number :

INV Page : Page 1 of 1

MPESA PAYBILL NO : 842100 ACC NO : 400400/3068980

SALES REP : NEWTON LUDENYO OTIENO

No	Name/Description	Unit	Qty	Unit Price (KSH)	Trade Disc %	Extra Disc %	Taxable Value	Vat	Total (KSH)
1	ARIEL LAVENDER FRESH CLEAN 72X70GM	CTN	2.00	1,657.24	3.50	5.88	3,003.58	D2	3,484.15
2	ARIEL FLORAL FRESH CLEAN 72X70GM	CTN	2.00	1,657.24	3.50	5.88	3,003.58	D2	3,484.15
3	ARIEL SPRING FRESH CLEAN 72X70GM	CTN	2.00	1,657.24	3.50	5.88	3,003.58	D2	3,484.15
4	DOWNY POUCH LAVENDER CALM 24X300ML	CASE	1.00	3,489.35	3.50	0.00	3,367.22	D2	3,905.98
5	DOWNY POUCH SWEET ELEGANCE 24X300ML	CASE	1.00	3,489.35	3.50	0.00	3,367.22	D2	3,905.98



Based On Sales Orders 3085479.

VAT ANALYSIS:					15,745.18	18,264.41
Code	Rate %	Supplies	VAT	WITHHOLDING VAT	Inv. Disc. 0.00% :	0.00
D2	16.00	15,745.20	2,519.23	314.90	Taxable Value :	15,745.18
					VAT :	2,519.23
					Total :	18,264.41

Customer Pin : P052289882Z

Trade Discount : 592.27

Extra Discount : 584.67

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

Prepared By : TANUI

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

Confirmed Lines: 5.00

Printed On: 9/29/2025 2:33:22PM

Total Invoice Weight: 37.44