

# HASBAH KENYA LIMITED

## INVOICE/DELIVERY NOTE

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



VOICE NO : KSMINV3061178

ORIGINAL

PIN NO: P0511374761

CU SN KRAMW009202208097294  
TIMS INV 0090972940000056970

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



Date : 12/05/2025  
Your Reference : S1703552  
GRN Number :  
INV Page : Page 1 of 1  
MPESA PAYBILL NO : 842100 ACC NO : 400400/3061178  
SALES REP : NEWTON LUDENYO OTIENO

No	Name/Description	Unit	Qty	Unit Price (KSH)	Trade Disc %	Extra Disc %	Taxable Value	Vat	Total (KSH)
1	GILLETTE NACET STAINLESS 20 X 5'S	CARD	12.00	639.00	3.50	0.00	7,399.62	D2	8,583.56
2	ORAL B TBRUSH 123 HBDC 40M	DOZ	1.00	993.10	3.50	0.00	958.34	D2	1,111.67



Based On Sales Orders 3074573.

### VAT ANALYSIS:

Code	Rate %	Supplies	VAT	WITHHOLDING VAT	Inv. Disc. 0.00% :	0.00
D2	16.00	8,357.96	1,337.27	167.16	Taxable Value :	8,357.96
					VAT :	1,337.27
					Total :	9,695.23

Customer Pin : P052289882Z

Trade Discount : 303.14

Extra Discount : 0.00

Prepared By : TANUI

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

Confirmed Lines: 2.00

Printed On: 5/12/2025 2:54:19PM

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

Total Invoice Weight: 1.35

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