

# 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 : KSMINV3061940

ORIGINAL

PIN NO: P0511374761

CU SN

KRAMW009202208097294

TIMS INV

0090972940000057858

A/C No: C00511

DELTA SUPERMARKET  
NANDIHILLS

P.O BOX 215-30301, NANDI HILLS

Date : 26/05/2025

Your Reference : S1720972

GRN Number :

INV Page : Page 1 of 1

MPESA PAYBILL NO : 842100 ACC NO : 400400/3061940

SALES REP : NEWTON LUDENYO OTIENO

No	Name/Description	Unit	Qty	Unit Price (KSH)	Trade Disc %	Extra Disc %	Taxable Value	Vat	Total (KSH)
1	ALWAYS ULTRA EXTRA LONG DUO HERBAL 8*14 NON-STICKERED	CTN	2.00	1,746.35	3.50	20.00	2,671.92	X0	2,671.92
2	ALWAYS ULTRA NOR 3IN1 HERBAL 16X7 NON-STICKERED	CASE	1.00	1,891.88	3.50	15.00	1,541.88	X0	1,541.88
3	ALWAYS MAXI THK EXT LONG DN 8X14 DUO T3 NON-STICKERED	CASE	2.00	1,746.35	3.50	20.00	2,671.92	X0	2,671.92
4	ARIEL FLORAL FRESH CLEAN HW 4 X 2KG NON-STICKERED	CTN	1.00	2,817.00	3.50	21.00	2,126.84	D2	2,467.13
5	GILLETTE BLUE 3 DISP 1'S	CARD	2.00	1,704.00	3.50	0.00	3,288.72	D2	3,814.92



Based On Sales Orders 3075647.

VAT ANALYSIS:					12,301.28	13,167.77
Code	Rate %	Supplies	VAT	WITHHOLDING VAT	Inv. Disc. 0.00% :	0.00
D2	16.00	5,415.56	866.49	108.31	Taxable Value :	12,301.28
X0	0.00	6,885.72	0.00		VAT :	866.49
					Total :	13,167.77

Customer Pin : A001757231W

Trade Discount : 528.58

Extra Discount : 2,272.43

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

Prepared By : TANUI

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

Confirmed Lines: 5.00

Printed On: 5/26/2025 2:04:20PM

Total Invoice Weight: 14.33