

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 : KSMINV3062679

ORIGINAL

PIN NO: P0511374761

CU 5N
TIMS INV

KRAMW009202208097294
0090972940000058697

A/C No: C00511
DELTA SUPERMARKET
NANDIHILLS
P.O BOX 215-30301, NANDI HILLS

Date : 09/06/2025

Your Reference : S1734343

GRN Number :

INV Page :

Page 1 of 2

MPESA PAYBILL NO : 842100

ACC NO : 400400/3062679

SALES REP :

NEWTON LUDENYO OTIENO

No	Name/Description	Unit	Qty	Unit Price (KSH)	Trade Disc %	Extra Disc %	Taxable Value	Vat	Total (KSH)
1	PAMPERS MINI BTFFY UNISEX LC 8X10	CTN	2.00	1,692.79	3.50	0.00	3,267.08	D2	3,789.81
2	PAMPERS PANTS JUNIOR UNISEX LC 8X8	CTN	2.00	1,692.79	3.50	0.00	3,267.08	D2	3,789.81
3	PAMPERS PANTS MAXI UNISEX LC 8X8	CTN	2.00	1,692.79	3.50	0.00	3,267.08	D2	3,789.81
4	PAMPERS MAXI UNISEX HC 4X28	CTN	1.00	3,601.88	3.50	0.00	3,475.81	D2	4,031.94
5	ALWAYS EVERYDAY LARGE 14 X 16	CTN	1.00	2,647.99	3.50	0.00	2,555.31	D2	2,964.16
6	GILLETTE BLUE 11 PLUS DISP 3'S	PKT	6.00	191.61	3.50	0.00	1,109.42	D2	1,286.93
7	GILLETTE MACH 3 CART 4'S	PKT	3.00	1,073.50	3.50	0.00	3,107.78	D2	3,605.02
8	GILLETTE BLUE II PLUS 5+2 CT	PKT	3.00	312.21	3.50	0.00	903.85	D2	1,048.47
9	ARIEL MACHINE POWDER FLORAL FRESH 6X1.5KG NON-STICKERED	CTN	1.00	4,237.00	3.50	25.00	3,029.46	D2	3,514.17
10	ARIEL FLORAL FRESH CLEAN 12 X 1KG NON-STICKERED	CTN	1.00	4,410.10	3.50	37.60	2,597.55	D2	3,013.16
11	ARIEL LAVENDER FRESH CLEAN 12 X 1KG NON-STICKERED	CTN	1.00	4,410.10	3.50	37.60	2,597.55	D2	3,013.16
12	ARIEL SPRING FRESH CLEAN 24 X 500GM NON-STICKERED	CTN	1.00	4,953.31	3.50	26.00	3,492.08	D2	4,050.81
13	ARIEL FLORAL FRESH CLEAN 24 X 500GM NON-STICKERED	CTN	1.00	4,953.31	3.50	26.00	3,492.08	D2	4,050.81
14	DOWNY POUCH SUNRISE FRESH 9X900ML NON-STICKERED	CASE	1.00	4,596.00	3.50	21.00	3,469.98	D2	4,025.18
15	DOWNY POUCH SWEET ELEGANCE 9X900ML NON-STICKERED	CASE	1.00	4,596.00	3.50	21.00	3,469.98	D2	4,025.18
16	DOWNY POUCH LAVENDER CALM 9X900ML NON-STICKERED	CASE	1.00	4,596.00	3.50	21.00	3,469.98	D2	4,025.18

Based On Sales Orders 3076642.



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 : KSMINV3062679

ORIGINAL

PIN NO: P0511374761

CU SN

KRAMW009202208097294

TIMS INV

0090972940000058697

A/C No: C00511

DELTA SUPERMARKET

NANDIHILLS

P.O BOX 215-30301, NANDI HILLS

Date : 09/06/2025

Your Reference : S1734343

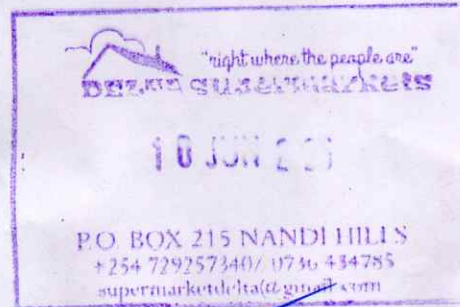
GRN Number :

INV Page : Page 2 of 2

MPESA PAYBILL NO : 842100 ACC NO : 400400/3062679

SALES REP : NEWTON LUDENYO OTIENO

No	Name/Description	Unit	Qty	Unit Price (KSH)	Trade Disc %	Extra Disc %	Taxable Value	Vat	Total (KSH)
----	------------------	------	-----	---------------------	-----------------	-----------------	------------------	-----	----------------



VAT ANALYSIS:

46,572.07

54,023.60

Code	Rate %	Supplies	VAT	WITHHOLDING VAT	Inv. Disc. 0.00%		
D2	16.00	46,572.09	7,451.53	931.44		Taxable Value	46,572.07
						VAT	7,451.53
						Total	54,023.60

Customer Pin : A001757231W

Trade Discount : 2,046.28

Extra Discount : 9,846.85

Sign : _____

Prepared By : TANUI

Received By : _____

Confirmed Lines: 16.00

Printed On: 6/9/2025 3:40:37PM

Total Invoice Weight: 69.87

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