

FISCAL TAX INVOICE
GENESIS INT. SUPPLIES LTD - KAPSABET(15510868)

KAPSABET KASABET-PIN: P051132007D

Tel: 0725509984 / Mobile: 0716942205

VAT No.: 0123003S BPN:

VAT

HHT Bill No. : S001ORD-111565

Order / Delv Date : 21/07/2025 : 21/07/2025

Route : 25 MON WH

Cashmemo No. : 25S001020840

OP Name: DELTA SUPERSTORES LTD

Address : LESSOS

Payment Mode : Cash

Sales Rep : S01 : WH OB

IN : P052289882Z

Order Placing Start Time :

End Time :

KU Description	Sale Qty			Qty in PCS	Price Per PC	Price Per PC after Discount	Amount Before Discount	Total Discount	Amount For VAT	Retail Amount (VAT)
	CS	DZ	PC							
9748846-KNORR CHICKEN JBE V1 45X(6X8G)	0	1	0	12	59.73	59.13	716.76	-7.17	709.59	823.12
9748849-KNORR BEEF CHILLI CUBE 45X(6X8G)	0	1	0	12	59.73	59.13	716.76	-7.17	709.59	823.12
2043631-ROYCO BEEF CUBE DRT 24X40X4G	1	0	0	24	98.92	97.93	2,374.08	-23.74	2,350.34	2,726.39
1972370-ROYCO CHILLI JBE STRINGPACK 20X36X4G	0	0	4	4	87.93	87.05	351.72	-3.52	348.20	403.92
9711351-PEPSODENT TP HERBAL ALN 144X30G	1	0	0	144	34.48	34.14	4,965.12	-49.65	4,915.47	5,701.95
3399955-CLOSE UP TP RED DT (EVERFRESH) 72X60G	0	3	0	36	78.17	77.39	2,814.12	-28.14	2,785.98	3,231.74
1088361-PEPSODENT TB MART CLEAN 10X(12X1PC)	0	3	0	36	40.69	40.28	1,464.84	-14.65	1,450.19	1,682.22
7991497-PEPSODENT EASY LEAN TBRUSH 10X(12X1PC)	0	0	3	3	413.79	409.65	1,241.37	-12.41	1,228.96	1,425.59
2729794-REXONA RO POWERCLEAN TTN RPK 46X50ML	0	0	6	6	255.40	252.85	1,532.40	-15.32	1,517.08	1,759.81
9707230-GEISHA LEMON & ONEY SARB 24X200G	1	0	0	24	83.45	82.62	2,002.80	-20.03	1,982.77	2,300.02
2761977-OMO PWDER EXTRA RESH BND 12X(1KG+400G)	1	0	0	12	371.18	367.47	4,454.16	-44.54	4,409.62	5,115.16
7706785-OMO POWDER SKY+ EXTRA FRESH 4X3.5KG	1	0	0	4	1,018.80	1,008.61	4,075.20	-40.75	4,034.45	4,679.96
7810086-OMO HW POWDER KY+ EXTRA FRESH 6X2KG	1	0	0	6	572.09	566.37	3,432.54	-34.33	3,398.21	3,941.93
9571089-OMO POWDER SKY+ EXTRA FRESH 24X400G	1	0	0	24	132.67	131.34	3,184.08	-31.84	3,152.24	3,656.60
3660796-SUNLIGHT POWDER 3 YELLOW CHT 24X500G	1	0	0	24	149.08	147.59	3,577.92	-35.78	3,542.14	4,108.89
3716318-SUNLIGHT HW POWDER PINK 24X400G	1	0	0	24	119.86	118.66	2,876.64	-28.77	2,847.87	3,303.53
3683742-SUNLIGHT HW POWDER LAVENDER 48X150G	1	0	0	48	37.93	37.55	1,820.64	-18.21	1,802.43	2,090.82
9719925-SUNLIGHT AUTO POWDER LAVENDER 18X700G	0	0	6	6	202.34	200.32	1,214.04	-12.14	1,201.90	1,394.21
5301104-SUNLIGHT L SOAP YELLOW 48X175G	1	0	0	48	53.87	53.33	2,585.76	-25.86	2,559.90	2,969.48
5301112-SUNLIGHT L SOAP YELLOW 96X80G	1	0	0	96	23.71	23.47	2,276.16	-22.76	2,253.40	2,613.95
7916896-SUNLIGHT YELLOW NG BAR IH 12X900G	2	0	0	24	266.26	263.60	6,390.24	-63.90	6,326.34	7,338.56
1033319-VIM LEMON FRESH (KENYA) 24X500G	0	1	0	12	79.03	78.24	948.36	-9.48	938.88	1,089.10

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7313079-VIM POWDER AVENDER FRESH 12X1KG	1	0	0	12	146.19	144.73	1,754.28	-17.54	1,736.74	2,014.61
3911583-VASELINE PJ ORIGINAL IC 4X6X430ML	0	0	3	3	417.75	413.57	1,253.25	-12.53	1,240.72	1,439.23
3911602-VASELINE PJ MEN DOLING IC 4X6X240ML	0	1	0	12	244.10	241.66	2,929.20	-29.29	2,899.91	3,363.89
4T 1% Disc									-622.68	

Total SKUs: 26

Gross Sales Value before discount: 62,268.15
 Trade Discount - Schemes: -622.68
 Trade Discount - Others: 0.00
 Gross Sales Value after discount: 61,645.47
 VAT 16.00 %: 9,863.28
 Net Amount: 71,508.75

