

Relieved & Packed

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 : KSMINV3065267

ORIGINAL

PIN NO: P0511374761

CU'SN KRAMW009202208097294
TIMS INV 0090972940000061709

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

Date : 28/07/2025
Your Reference : S1781847
GRN Number :
INV Page : Page 1 of 1
MPESA PAYBILL NO : 842100 ACC NO : 400400/3065267
SALES REP : NEWTON LUDENYO OTIENO

No	Name/Description	Unit	Qty	Unit Price (KSH)	Trade Disc %	Extra Disc %	Taxable Value	Vat	Total (KSH)
1	ARIEL POWER GEL FLORAL FRESHNESS 4X2L NON-STICKERED	CTN	1.00	4,342.00	3.50	25.82	3,068.93	D2	3,559.96



Based On Sales Orders 3080300.

VAT ANALYSIS:

Code	Rate %	Supplies	VAT	WITHHOLDING VAT	Inv. Disc. 0.00% :	0.00
D2	16.00	3,068.93	491.03	61.38	Taxable Value :	3,068.93
					VAT :	491.02
					Total :	3,559.95

Customer Pin : A001757231W

Trade Discount : 151.97

Extra Discount : 1,121.10

Sign : _____

Prepared By : TANUI

Received By : _____

Confirmed Lines: 1.00

Printed On: 7/28/2025 2:45:57PM

Total Invoice Weight: 0.00

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