

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 : KSMINV3066098

ORIGINAL

PIN NO: P0511374761

CU SN

KRAMW009202208097294
TIMS INV 0090972940000062860

A/C No: C00511

DELTA SUPERMARKET

NANDIHILLS

P.O BOX 215-30301, NANDI HILLS

Date: 11/08/2025

Your Reference: S1799299

GRN Number:

INV Page: Page 1 of 1

MPESA PAYBILL NO: 842100

ACC NO: 400400/3066098

SALES REP:

NEWTON LUDENYO OTIENO

No	Name/Description	Unit	Qty	Unit Price (KSH)	Trade Disc %	Extra Disc %	Taxable Value	Vat	Total (KSH)
1	ARIEL LAVENDER FRESH 36 X 200GM	CTN	1.00	1,933.45	3.50	0.00	1,865.78	D2	2,164.30
2	ALWAYS MAXI THICK LONG DUO 8X16	CTN	1.00	1,746.35	3.50	20.00	1,335.96	X0	1,335.96
3	ALWAYS ULTRA THIN LONG DUO 12X16 QUEENS	CTN	1.00	2,618.50	3.50	20.00	2,003.15	X0	2,003.15

Non-Microwave



Based On Sales Orders 3081460.

VAT ANALYSIS:

Code	Rate %	Supplies	VAT	WITHHOLDING VAT	Inv. Disc.	0.00%	
D2	16.00	1,865.78	298.52				0.00
X0	0.00	3,339.11	0.00	37.32			
							5,503.41
							5,204.89
							298.52
							5,503.41

Customer Pin : A001757231W

Trade Discount : 220.44

Extra Discount : 872.97

Prepared By : TANUI

Received By : _____

Confirmed Lines: 3.00

Printed On: 8/11/2025 4:08:28PM

Sign: _____

Total Invoice Weight: 7.81

NO CASH PAYMENTS TO BE MADE ON STOCKS