

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 : KSMINV3066514

ORIGINAL

PIN NO: P0511374761

CU SN

KRAMW0092022080972

TIMS INV

009097294000006330

A/C No: C00511

DELTA SUPERMARKET

NANDIHILLS

P.O BOX 215-30301, NANDI HILLS

Date : 18/08/2025

Your Reference : S1807204

GRN Number :

INV Page : Page 1 of 1

MPESA PAYBILL NO : 842100 ACC NO : 40040013066514

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 CLEAN 12 X 1KG NON-STICKERED	CTN	2.00	3,305.28	3.50	16.70	5,275.23	D2	6,119.2
2	ARIEL FLORAL FRESH CLEAN 12 X 1KG NON-STICKERED	CTN	1.00	3,305.28	3.50	16.70	2,637.62	D2	3,059.6
3	ARIEL LAVENDER FRESH CLEAN 24 X 500GM NON-STICKERED	CTN	1.00	3,848.49	3.50	9.60	3,344.33	D2	3,879.4
4	ARIEL FLORAL FRESH CLEAN 24 X 500GM NON-STICKERED	CTN	1.00	3,848.49	3.50	9.60	3,344.33	D2	3,879.4
5	GILLETTE BLUE 3 DISP 1'S	CARD	1.00	1,704.00	3.50	0.00	1,644.36	D2	1,907.4



Based On Sales Orders 3082032.

VAT ANALYSIS:

16,245.87

18,845.21

Code	Rate %	Supplies	VAT	WITHHOLDING VAT	Inv. Disc. 0.00% :	0.00
D2	16.00	16,245.87	2,599.34	324.92	Taxable Value :	16,245.87
					VAT :	2,599.34
					Total :	18,845.21

Customer Pin : A001757231W

Trade Discount : 676.09

Extra Discount : 2,394.86

Sign : _____

Prepared By : TANUI

Received By : _____

Confirmed Lines: 5.00

Printed On: 8/18/2025 2:30:29PM

Total Invoice Weight: 63.13

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