

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: KSMINV3067024

ORIGINAL

PIN NO: P0511374761

CU SN

KRAMW009202208097294

TIMS INV

0090972940000063976

A/C No: C00511

DELTA SUPERMARKET

NANDIHILLS

P.O BOX 215-30301, NANDI HILLS

NAMGOI

Cleared

Date: 26/08/2025

Your Reference: S1817764

GRN Number:

INV Page: Page 1 of 1

MPESA PAYBILL NO: 842100 ACC NO: 40040013067024

SALES REP: NEWTON LUDENYO OTIENO

No	Name/Description	Unit	Qty	Unit Price (KSH)	Trade Disc %	Extra Disc %	Taxable Value	Vat	Total (KSH)
1	ALWAYS MAXI THK ROX-LITE COTTON SOFT 16*7	CTN	1.00 ✓	1,150.24	3.50	0.00	1,109.98	X0	1,109.98
2	ALWAYS MAXI THK EXT LONG DN 8X14 DUO T3 NON-STICKERED	CASE	1.00 ✓	1,746.35	3.50	20.00	1,335.96	X0	1,335.96
3	ALWAYS ULTRA THIN LONG DUO 12X16 QUEEN5 NON-STICKERED	CTN	1.00 ✓	2,618.50	3.50	20.00	2,003.15	X0	2,003.15
4	ALWAYS MAXI THICK EXTRA LONG DN 16X7- T3	CASE	1.00 ✓	1,890.78	3.50	0.00	1,824.60	X0	1,824.60



Based On Sales Orders 3082753.

VAT ANALYSIS:

6,273.69

6,273.69

Code	Rate %	Supplies	VAT	WITHHOLDING VAT	Inv. Disc. 0.00% :	0.00
X0	0.00	6,273.69	0.00	0.00	Taxable Value :	6,273.69
					VAT :	0.00
					Total :	6,273.69

Customer Pin : A001757231W

Trade Discount : 259.21

Extra Discount : 872.97

Sign : _____

Prepared By : TANUI

Received By : _____

Confirmed Lines: 4.00

Printed On: 8/26/2025 3:12:16PM

Total Invoice Weight: 4.03

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