

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 : KSMINV3063429

ORIGINAL

PIN NO: P0511374761

CU SN

KRAMW009202208097294

TIMS INV

0090972940000059623

A/C No: C04140

DELTA SUPERSTORES LIMITED

NANDI HILLS

0705 705 888

P.O BOX 215-30301

Date : 23/06/2025

Your Reference : S1749218; S1749224.

GRN Number :

INV Page : Page 1 of 1

MPESA PAYBILL NO : 842100 ACC NO : 400400/3063429

SALES REP : NEWTON LUDENYO OTIENO

No	Name/Description	Unit	Qty	Unit Price (KSH)	Trade Disc %	Extra Disc %	Taxable Value	Vat	Total (KSH)
1	DOWNY SACHET LAVENDER CALM 60X20ML 94562	OUTER	2.00	876.92	3.50	0.00	1,692.46	D2	1,963.25
2	DOWNY SACHET SUNRISE FRESH 60X20ML 94565	OUTER	2.00	876.92	3.50	0.00	1,692.46	D2	1,963.25
3	DOWNY SACHET SWEET ELEGANCE 60X20ML 94566	OUTER	2.00	876.92	3.50	0.00	1,692.46	D2	1,963.25
4	ARIEL SPRING FRESH CLEAN 36 X 200GM 29693	CTN	2.00	1,933.45	3.50	0.00	3,731.56	D2	4,328.61



Based On Sales Orders 3077707.

3077708.

VAT ANALYSIS:

8,808.94

10,218.37

Code	Rate %	Supplies	VAT	WITHHOLDING VAT	Inv. Disc. 0.00% :	0.00
D2	16.00	8,808.93	1,409.43	176.18	Taxable Value :	8,808.94
					VAT :	1,409.43
					Total :	10,218.37

Customer Pin : P0522898822

Trade Discount : 319.49

Extra Discount : 0.00

Sign : _____

Prepared By : TANUI

Received By : _____

Confirmed Lines: 4.00

Printed On: 6/23/2025 2:33:27PM

Total Invoice Weight: 15.80

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