

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 : KSMINV3064871

ORIGINAL

PIN NO: P0511374761

CU SN

KRAMW009202208097

TIMS INV

009097294000006

A/C No: C00511

DELTA SUPERMARKET

NANDIHILLS

P.O BOX 215-30301, NANDI HILLS

Date :

21/07/2025

Your Reference :

S1773401

GRN Number :

INV Page :

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MPESA PAYBILL NO : 842100

ACC NO : 400400/3064871

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	1.00	4,410.10	3.50	37.60	2,597.55	D2	3,013.00
2	ARIEL FLORAL FRESH CLEAN 12 X 1KG NON-STICKERED	CTN	1.00	4,410.10	3.50	37.60	2,597.55	D2	3,013.00
3	ARIEL SPRING FRESH CLEAN 12 X 1KG NON-STICKERED	CTN	1.00	4,410.10	3.50	37.60	2,597.55	D2	3,013.00



Based On Sales Orders 3079732.

VAT ANALYSIS:

Code	Rate %	Supplies	VAT	WITHHOLDING VAT	Inv. Disc. 0.00% :	
D2	16.00	7,792.64	1,246.82	155.85	Taxable Value :	7,792.65
					VAT :	1,246.82
					Total :	9,039.47

Customer Pin : A001757231W

Trade Discount : 463.06

Extra Discount : 4,974.60

Prepared By : TANUI

Received By : _____

Confirmed Lines: 3.00

Printed On: 7/21/2025 2:42:39PM

Total Invoice Weight: 37.67

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