

# 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 : KSMINV3068972

ORIGINAL

PIN NO: P0511374761

CU SN

KRAMW009202208097294

TIMS INV

0090972940000066417

A/C No: C00511

DELTA SUPERMARKET

NANDIHILLS

P.O BOX 215-30301, NANDI HILLS

Date : 29/09/2025

Your Reference : S1857620

GRN Number :

INV Page : Page 1 of 1

MPESA PAYBILL NO : 842100 ACC NO : 400400/3068972

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	3,305.28	3.50	16.70	2,637.62	D2	3,059.64
✓2	ARIEL SPRING FRESH CLEAN 12 X 1KG NON-STICKERED	CTN	1.00	3,305.28	3.50	16.70	2,637.62	D2	3,059.64
✓3	ARIEL FLORAL FRESH CLEAN 36 X 200GM	CTN	1.00	1,933.45	3.50	0.00	1,865.78	D2	2,164.30
✓4	ARIEL LAVENDER FRESH CLEAN 24 X 500GM NON-STICKERED	CTN	1.00	3,848.49	3.50	9.60	3,344.33	D2	3,879.42

Based On Sales Orders 3085474.

VAT ANALYSIS:				10,485.35	12,163.01
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Code	Rate %	Supplies	VAT	WITHHOLDING VAT
D2	16.00	10,485.34	1,677.65	209.71

Customer Pin : A001757231W

Trade Discount : 433.74

Prepared By : TANUI

Extra Discount : 1,473.42

Received By : \_\_\_\_\_

Inv. Disc. 0.00% :	0.00
Taxable Value	10,485.35
VAT	1,677.65
Total	12,163.00
P.O. BOX 215 NANDI HILLS	
Sign : +254 729257340 / 0736 434785	
supermarketdelta@gmail.com	

30 SEP 2025