



# MIGHTY INDUSTRIES LIMITED

P.O BOX 23115-00505 NRB

SUKARI BUSINESS PARK

+254 704 133 312

## Invoice

Inv Date

Invoice No

28-May-2025

J-134564

PIN NO. P052085192I

Deliver To.

DELTA MAIN

To. DELTA SUPERSTORES LTD

Cust Pin  
Exemption ID:

P052289882Z

RETURNS

Mid Madeira 300g - 05PCS 650  
Mid deli 300g - 05PCS 650  
GRANDE Madeira 150g - 02PCS 360

LPO No.

Due Date

Terms(Days)

MMCU11104

4-Jun-2025

Invoice No

J-134564

DELTA SUPERSTORES LTD

28-May-2025

Hscode	Code	Description	UoM	Qty	Disc	Rate	Total
	M0017	DAZ BITE 180G ✓	PKTS	150.00	0.00	41.00	6150.00
	M006	JUNIOR DELI 300G ✓	PCS	5.00	0.00	78.00	390.00
	M003	JUNIOR MADIERA 350G ✓	PCS	10.00	0.00	97.00	970.00
	MRM76	JUNIOR MANDAZI 100G	PKTS	150.00	0.00	20.00	3000.00
	M008	LITTLE HEART 150G ✓	PCS	10.00	0.00	46.00	460.00
	M0015	QUEEN PLAIN 6PK 260G ✓	PCS	5.00	0.00	79.00	395.00
	M0014	QUEEN PLAIN 8PK 200G ✓	PCS	5.00	0.00	69.00	345.00
	M007	RICH MADIERA 280G ✓	PCS	10.00	0.00	74.00	740.00
	M0013	SAWA CHOCO 6PK 300G ✓	PCS	5.00	0.00	108.00	540.00
	M0010	SAWA MUFFINS 4PK 200G ✓	PCS	10.00	0.00	72.00	720.00
	M0011	SAWA MUFFINS 6PK 300G ✓	PCS	10.00	0.00	108.00	1080.00
	M0012	SAWA MUFFINS 8PK 400G ✓	PCS	10.00	0.00	142.00	1420.00
	M009	TWIN DELI 150G ✓	PCS	10.00	0.00	46.00	460.00

KINDY MAKE YOUR PAYMENTS THROUGH M-PESA NO CASH PAYMENT.  
Effective 28/8/2024

Exclusive Vat

14,370.69

Total Discount

0.00

PayBill No. 4024444

A/c No. M22849

Total Vat

2,299.31

Sixteen Thousand Six Hundred Seventy only.

DELTA SUPERSTORES LTD

Grand Total

16,670.00

Prepared By ..James

Received By.....

Date..... Wednesday, 28 May, 2025

Date.....

Signature.....

Signature.....

Futuresoft Technologies info@futuresoft.co.



CU Serial No: KRAMV004202207079859 28.0

5.2025 19:50:58

CU Invoice No: 0040798590000117407