



MIGHTY INDUSTRIES LIMITED

P.O BOX 23115-00505 NRB

SUKARI BUSINESS PARK
+254 704 133 312

Invoice

Inv Date	Invoice No
4-Jun-2025	J-136609

PIN NO. P0520851921

Deliver To.

DELTA MAIN

To. DELTA SUPERSTORES LTD

Cust Pin P052289882Z
Exemption ID:

LPO No.	Due Date	Terms(Days)
MMCU11285	4-Jun-2025	

4-Jun-2025

Invoice No J-136609 DELTA SUPERSTORES LTD

Hscode	Code	Description	UoM	Qty	Disc	Rate	Total
	M0017	DAZ BITE 180G	PKTS	100.00	0.00	41.00	4100.00
	M004	GRANDE DELI 750G	PCS	3.00	0.00	180.00	540.00
	M001	GRANDE MADIERA 750G	PCS	3.00	0.00	180.00	540.00
	M006	JUNIOR DELI 300G	PCS	10.00	0.00	78.00	780.00
	M003	JUNIOR MADIERA 350G	PCS	5.00	0.00	97.00	485.00
	MRM76	JUNIOR MANDAZI 100G	PKTS	100.00	0.00	20.00	2000.00
	M008	LITTLE HEART 150G	PCS	10.00	0.00	46.00	460.00
	M005	MID DELI 500G	PCS	3.00	0.00	130.00	390.00
	M002	MID MADIERA 500G	PCS	3.00	0.00	130.00	390.00
	M0016	QUEEN PLAIN 12PK 350G	PCS	3.00	0.00	128.00	384.00
	M0015	QUEEN PLAIN 6PK 260G	PCS	10.00	0.00	79.00	790.00
	M0014	QUEEN PLAIN 8PK 200G	PCS	10.00	0.00	69.00	690.00
	M007	RICH MADIERA 280G	PCS	10.00	0.00	74.00	740.00
	M0013	SAWA CHOCO 6PK 300G	PCS	10.00	0.00	108.00	1080.00
	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	3.00	0.00	142.00	426.00
	M009	TWIN DELI 150G	PCS	10.00	0.00	46.00	460.00

Futuresoft Technologies info@futuresoft.co.



CU Serial No: KRAMW004202207079859
6.2025 19:31:10
CU Invoice No: 0040798590000118961
P.O BOX 215 NARINDI HILLS
+254 704 133 312
supermarket@delta@gmail.com

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U.S. JUN 2 1
PO BOX 813 WABASH IL 62451
+231 729 5744 / 112 31 44780
http://www.hondajournal.com

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