

**MIGHTY INDUSTRIES LIMITED**

P.O BOX 23115-00505 NRB

SUKARI BUSINESS PARK
+254 704 133 312**Invoice**

Inv Date	Invoice No
11-Jun-2025	A-138572

PIN NO. P052085192I

Deliver To,
DELTA MAIN

LPO No.	Due Date	Terms(Days)
MMCU11475	18-Jun-2025	

To: **DELTA SUPERSTORES LTD**

Cust Pin P052289882Z
Exemption ID:

Invoice No A-138572

DELTA SUPERSTORES LTD

11-Jun-2025

Hscode	Code	Description	UoM	Qty	Disc	Rate	Total
	M0017	DAZ BITE 180G	PKTS	150.00	0.00	41.00	6150.00
	M004	GRANDE DELI 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	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
	M005	MID DELI 500G	PCS	5.00	0.00	130.00	650.00
	M007	RICH MADIERA 280G	PCS	5.00	0.00	74.00	370.00
	M009	TWIN DELI 150G	PCS	10.00	0.00	46.00	460.00

KINDY MAKE YOUR PAYMENTS THROUGH M-PESA NO CASH PAYMENT.
Effective 28/8/2024PayBill No. **4024444**

Thirteen Thousand Three Hundred Eighty only

Exclusive Vat 11,534.48

Total Discount 0.00

Total Vat 1,845.52

Grand Total **13,380.00**

Prepared By ...ALVAIDAH ADHIAMBO.....

Date..... Wednesday, 11 June, 2025

Signature.....

Received By.....

Date.....

Signature.....

Futuresoft Technologies info@futuresoft.co.



CU Serial No: KRAMW004202207079859 11.0

6.2025 19:16:54

CU Invoice No: 0040798590000122492