



MIGHTY INDUSTRIES LIMITED

P.O BOX 23115-00505 NRB

SUKARI BUSINESS PARK
+254 704 133 312

Invoice

Inv Date	Invoice No
18-Jun-2025	J-140572

PIN NO. P052085192I

Deliver To:

DELTA MAIN

To: DELTA SUPERSTORES LTD

Cust Pin P052289882Z
Exemption ID:

LPO No.	Due Date	Terms(Days)
MMCU11661	18-Jun-2025	

Invoice No J-140572

DELTA SUPERSTORES LTD

18-Jun-2025

Hscode	Code	Description	UoM	Qty	Disc	Rate	Total
	M0017	DAZ BITE 180G	PKTS	100.00	0.00	41.00	4100.00
	M006	JUNIOR DELI 300G	PCS	5.00	0.00	78.00	390.00
	MRM76	JUNIOR MANDAZI 100G	PKTS	200.00	0.00	20.00	4000.00
	M008	LITTLE HEART 150G	PCS	10.00	0.00	46.00	460.00
	M0016	QUEEN PLAIN 12PK 350G	PCS	5.00	0.00	128.00	640.00
	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	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	5.00	0.00	108.00	540.00
	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

12,129.31

Total Discount

0.00

Total Vat

1,940.69

PayBill No. 4024444

A/c No. M22849

Grand Total

14,070.00

Prepared By James

Received By Mose Moly

Date Wednesday, 18 June, 2025

Date 19/06/2025

Signature

Signature

Futuresoft Technologies info@futuresoft.co.

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6.2025 16:30:57

CU Invoice No: 0040798590000124962