



MIGHTY
INDUSTRIES LTD

MIGHTY INDUSTRIES LIMITED

P.O BOX 23115-00505 NRB

SUKARI BUSINESS PARK
+254 704 133 312

Invoice

Inv Date	Invoice No
25-Jun-2025	J-142560

PIN NO. P052085192I

Deliver To.
DELTA NAMGOI

LPO No.	Due Date	Terms(Days)
MMCU11852	25-Jun-2025	

To: DELTA SUPERSTORES LTD

Cust Pin P052289882Z
Exemption ID:

Cleared

Invoice No J-142560

DELTA SUPERSTORES LTD

25-Jun-2025

Hscode	Code	Description	UoM	Qty	Disc	Rate	Total
	M0017	DAZ BITE 180G	PKTS	50.00	0.00	41.00	2050.00
	MRM76	JUNIOR MANDAZI 100G	PKTS	50.00	0.00	20.00	1000.00
	M008	LITTLE HEART 150G	PCS	5.00	0.00	46.00	230.00
	M0016	QUEEN PLAIN 12PK 350G	PCS	10.00	0.00	128.00	1280.00
	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	3.00	0.00	74.00	222.00
	M0013	SAWA CHOCO 6PK 300G	PCS	10.00	0.00	108.00	1080.00
	MRM77	SAWA FIESTA 350G	PCS	2.00	0.00	167.00	334.00
	MRM78	SAWA FIESTA 550G	PCS	2.00	0.00	230.00	460.00
	MRM79	SAWA FIESTA 800G	PCS	2.00	0.00	288.00	576.00
	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



Futuresoft Technologies info@futuresoft.co



CU Serial No: KRAMW004202207079859 25.0

6.2025 17:33:01

CU Invoice No: 0040798590000127487

Hscode	Code	Description	UoM	Qty	Disc	Rate	Total
KINDY MAKE YOUR PAYMENTS THROUGH M-PESA NO CASH PAYMENT. Effective 28/8/2024				Exclusive Vat		10,682.76	
				Total Discount		0.00	
PayBill No. 4024444 A/c No. M22849				Total Vat		1,709.24	
Twelve Thousand Three Hundred Ninety Two only.				Grand Total		12,392.00	



Prepared By ...james.....

Received By.....

Date..... Wednesday, 25 June, 2025

Date.....

Signature.....

Signature.....

Futuresoft Technologies info@futuresoft.co.



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