



MIGHTY INDUSTRIES LIMITED

P.O BOX 23115-00505 NRB

SUKARI BUSINESS PARK
+254 704 133 312

Invoice

Inv Date	Invoice No
9-Jul-2025	A-146550

PIN NO. P052085192I

Deliver To.

DELTA MAIN

To. DELTA SUPERSTORES LTD

Cust Pin P052289882Z
Exemption ID:

LPO No.	Due Date	Terms(Days)
MMCU12224	9-Jul-2025	

Invoice No A-146550

DELTA SUPERSTORES LTD

9-Jul-2025

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	3.00	0.00	97.00	291.00
	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	5.00	0.00	130.00	650.00
	M0016	QUEEN PLAIN 12PK 350G	PCS	3.00	0.00	128.00	384.00
	M007	RICH MADIERA 280G	PCS	5.00	0.00	74.00	370.00
	M0013	SAWA CHOCO 6PK 300G	PCS	10.00	0.00	108.00	1080.00
	M0011	SAWA MUFFINS 6PK 300G	PCS	10.00	0.00	108.00	1080.00
	M009	TWIN DELI 150G	PCS	10.00	0.00	46.00	460.00

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

ayBill No. 4024444

A/c No. M22849

Twelve Thousand Seven Hundred Thirty Five only.

Exclusive Vat	10,978.45
Total Discount	0.00
Total Vat	1,756.55
Grand Total	12,735.00

Prepared By ...ALVAIDAH ADHIAMBO

Date. Wednesday, 9 July, 2025

Signature.....

aturesoft Technologies Info@aturesoft.co.

Received By.....

Date.....

Signature.....



GU Serial No: KRAMW004202207079859 09.0

7-2025 18:13:16

CU Invoice No: 0040798590000132437