

**MIGHTY INDUSTRIES LIMITED**

P.O BOX 23115-00505 NRB

SUKARI BUSINESS PARK

+254 704 133 312

**Invoice**

Inv Date	Invoice No
23-Jul-2025	A-150572

PIN NO. P0520851921

Deliver To.
<b>DELTA MAIN</b>

To. **DELTA SUPERSTORES LTD**Cust Pin P052289882Z  
Exemption ID:

LPO No.	Due Date	Terms(Days)
MMCU12609	23-Jul-2025	

Invoice No A-150572

DELTA SUPERSTORES LTD

23-Jul-2025

Hscode	Code	Description	UoM	Qty	Disc	Rate	Total
	M0017	DAZ BITE 180G	PKTS	200.00	0.00	41.00	8200.00
	M006	JUNIOR DELI 300G	PCS	10.00	0.00	78.00	780.00
	MRM76	JUNIOR MANDAZI 100G	PKTS	150.00	0.00	20.00	3000.00
	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
	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
	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 14,482.76

Total Discount 0.00

Total Vat 2,317.24

PayBill No. 4024444

A/c No. M22849

Sixteen Thousand Eight Hundred only.

Grand Total 16,800.00

Prepared By ALVAIDAH ADHIAMBO

Date Wednesday, 23 July, 2025

Signature

Received By

Date

Signature

Futuresoft Technologies info@futuresoft.co



CU Serial No: KRAMW004202207079859 23.0

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CU Invoice No: 0040798590000137471