



MIGHTY INDUSTRIES LIMITED

P.O BOX 23115-00505 NRB

SUKARI BUSINESS PARK
+254 704 133 312

Invoice

Inv Date	Invoice No
20-Aug-2025	A-158816

PIN NO. P0520851921

Deliver To.
DELTA NAMGOI

To: DELTA SUPERSTORES LTD

Cust Pin P052289882Z
Exemption ID:

Heave

LPO No.	Due Date	Terms(Days)
MMCU13375	20-Aug 2025	

Invoice No A-158816

DELTA SUPERSTORES LTD

20-Aug-2025

Hscode	Code	Description	UoM	Qty	Disc	Rate	Total
	M0017	BAZ BITE 180G	PKTS	50.00	0.00	41.00	2050.00
	MRM76	JUNIOR MANDAZI 100G	PKTS	50.00	0.00	20.00	1000.00
	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
	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
	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

fiesta 500g - 1pc

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

Exclusive Vat 9,112.07
Total Discount 0.00
Total Vat 1,457.93

Pay Bill No. 4024444 A/c No. M22849

Grand Total 10,570.00

Ten Thousand Five Hundred Seventy only.

Prepared By ...NDEGWA GOSPETER.....

Date.....Wednesday, 20 August, 2025.....

Signature.....

Received By *SHADRACK*
Date *21/08/2025*
Signature *Diid*
10,340

Futuresoft technologies info@futuresoft.co.



CU Serial No: KRAMW004202207079859 20.0
8.2025 15:05:45
CU Invoice No: 0040798590000148192