



MIGHTY INDUSTRIES LIMITED
P.O. BOX 23115-00505 NRB

SUKARTI BUSINESS PARK
+254 704 135 312

INVOICE

Title Date	Invoice No
27-Aug-2025	W-100012

INVOICE NO: W-100012

Buyer To
DELTA B

To: DELTA SUPERSTORES LTD

Cust Pin: P0522898127
Exemption ID:

Invoice No	Date Date	Term (Days)
MHCUI13547	27-Aug-2025	

INVOICE NO

W-100012

DELTA SUPERSTORES LTD

Item Code	Code	Description	UoM	Qty	Disc	Rate	Total
	M0017	DAZ BITT 180G	PKTS	150.0	0.00	41.00	6150.00
	M004	GRANDE DELI 750G	PKG	4.00	1.00	280.00	1120.00
	M006	JUNIOR DELI 300G	PCS	0.00	0.00	78.00	108.00
	M003	JUNIOR MADIERA 300G	PCS	1.00	0.00	97.00	385.00
	MRM76	JUNIOR MANDAZI 100G	PKTS	150.00	0.00	20.00	3000.00
	M008	LITTLE HEART 150G	PCS	10.00	0.00	46.00	460.00
	M005	MID DELI 500G	PCS	0.00	0.00	100.00	450.00
	M0014	QUEEN PLAIN 8PK 200G	PCS	10.00	0.00	65.00	650.00
	M007	RICH MADIERA 230G	PCS	0.00	0.00	74.00	350.00
	M0013	SAWA CHOCO 6PK 300G	PCS	10.00	0.00	108.00	1080.00
	MRM77	SAWA FIESTA 350G	PCS	3.00	0.00	167.00	501.00
	MRM78	SAWA FIESTA 550G	PCS	4.00	0.00	230.00	920.00
	M0010	SAWA MUFFINS 4PK 200G	PCS	8.00	0.00	72.00	576.00
	M0011	SAWA MUFFINS 6PK 300G	PCS	10.00	0.00	108.00	1080.00
	M009	PAVIN DELI 150G	PLS	10.00	0.00	40.00	400.00

go on



27-Aug-2025

No

W-160912

DELTA SUPERSTORES LTD

Code

Description

Unit

Qty

Unit

Price

Total

Joan

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

PayBill No. 402AAAA A/c No. M22849
Twentytwo Thousand Eight Hundred Sixty Two only.

Exclusive Vat	15,400.80
Total Discount	0.00
Total Vat	2,464.14
Grand Total	17,864.94

Prepared By ...James

Date... Wednesday, 27 Aug 2025

Signature.....

Received By.....

Date.....

Signature.....

FUTURETECHNOLOGIES LTD



CU SERIALNO KRAMW004202207070509 27.8