



MIGHTY INDUSTRIES LIMITED

P.O BOX 23115-00505 NRB

SUKARI BUSINESS PARK
+254 704 133 312

Invoice

Inv Date	Invoice No
3-Sep-2025	A-162993

PIN NO. P0520851921

Deliver To.
DELTA MAIN

To: DELTA SUPERSTORES LTD

Cust Pin: P052289882Z
Exemption ID: S

LPO No.	Due Date	Terms(Days)
MMCU13743	3-Sep-2025	

Invoice No A-162993

DELTA SUPERSTORES LTD

3-Sep-2025

Hscode	Code	Description	UoM	Qty	Disc	Rate	Total
	M0017	PAZ BITE 180G	PKTS	50.00	0.00	41.00	2050.00
	M006	JUNIOR DELI 300G	PCS	10.00	0.00	78.00	780.00
	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
	M002	MID MADIERA 500G	PCS	3.00	0.00	130.00	390.00
	M0015	QUEEN PLAIN 6PK 260G	PCS	10.00	0.00	79.00	790.00
	M0014	QUEEN PLAIN 8PK 200G	PCS	5.00	0.00	69.00	345.00
	M007	RICH MADIERA 280G	PCS	10.00	0.00	74.00	740.00
	M0013	SAWA CHOCO 6PK 300G	PCS	5.00	0.00	108.00	540.00
	M0011	SAWA MUFFINS 6PK 300G	PCS	5.00	0.00	108.00	540.00
	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 8,400.86
Total Discount 0.00
Total Vat 1,344.14

PayBill No. 4024444 A/c No. M22849

Nine Thousand Seven Hundred Forty Five only.

Grand Total 9,745.00

Prepared By ..ALVAIDAH ADHIAMBO.....

Date..... Wednesday, 3 September, 2025

Signature.....

Received By.....

Date.....

Signature.....

Futuresoft Technologies info@futuresoft.co



PO BOX 215 NANDI HILLS
+254 709 857 340 / 0730 434785
Serial No: KRAMW004202207079869 03.0
up9 2025 16:01:31
CU Invoice No: 0040798690000163322