

**MIGHTY INDUSTRIES LIMITED**

P.O BOX 23115-00505 NRB

SUKARI BUSINESS PARK  
+254 704 133 312**Invoice**

Inv Date	Invoice No
21-May-2025	J-132698

PIN NO. P052085192I

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

To: **DELTA SUPERSTORES LTD**

Cust Pin: P052289882Z

Exemption ID:

LPO No.	Due Date	Terms(Days)
MMCU10930	21-May-2025	

Invoice No: J-132698

DELTA SUPERSTORES LTD

21-May-2025

Hscode	Code	Description	UoM	Qty	Disc	Rate	Total
	M0017	DAZ BITE 180G	PKTS	150.00	0.00	41.00	6150.00
	MRM76	JUNIOR MANDAZI 100G	PKTS	100.00	0.00	20.00	2000.00

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

Exclusive Vat	7,025.86
Total Discount	0.00
Total Vat	1,124.14
<b>Grand Total</b>	<b>8,150.00</b>

PayBill No. **4024444** A/c No. **M22849**  
Eight Thousand One Hundred Fifty only.

Prepared By ...ALVATDAH ADHIAMBO

Received By.....

Date.....Wednesday, 21 May, 2025

Date.....

Signature.....

Signature.....

FutureSoft Technologies info@futuresoft.co



CU Serial No: KRAMW004202207079859 21 0

5.2025 20:22:22

CU Invoice No: 0040798590000115045