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MIGHTY INDUSTRIES LIMITED

P.O BOX 23115-00505 NRB

SUKARI BUSINESS PARK

+254 704 133 312

Invoice

Inv Date	Invoice No
11-Jun-2025	A-138567

PIN NO. P052085192I

Deliver To.
DELTA NAMGOI

LPO No.	Due Date	Terms(Days)
MMCU11475	18-Jun-2025	

To: DELTA SUPERSTORES LTD

Cust Pin P052289882Z

Exemption ID:

Checked

Invoice No A-138567

DELTA SUPERSTORES LTD

11-Jun-2025

Hscode	Code	Description	UoM	Qty	Disc	Rate	Total
	M0017	DAZ BITE 180G	PKTS	50.00	0.00	41.00	2050.00
	M006	JUNIOR DELI 300G	PCS	5.00	0.00	78.00	390.00
	M003	JUNIOR MADERA 350G	PCS	3.00	0.00	97.00	291.00
	MRM76	JUNIOR MANDAZI 100G	PKTS	50.00	0.00	20.00	1000.00
	M008	LITTLE HEART 150G	PCS	5.00	0.00	46.00	230.00
	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
	M007	RICH MADERA 280G	PCS	5.00	0.00	74.00	370.00
	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

Shadrach Njiru

DELTA NAMGOI

FutureSoft Technologies info@futuresoft.co.



CU Serial No: KRAMW004202207079859 11.0

6.2025 19:15:37

CU Invoice No: 0040798590000122487

Hscode	Code	Description	UoM	Qty	Disc	Rate	Total
KINDY MAKE YOUR PAYMENTS THROUGH M-PESA NO CASH PAYMENT. Effective 28/8/2024				Exclusive Vat		10,216.38	
				Total Discount		0.00	
PayBill No. 4024444 A/c No. M22849				Total Vat		1,634.62	
Eleven Thousand Eight Hundred Fifty One only.				Grand Total		11,851.00	

Prepared By ...ALVAIDAH ADHIAMBO.....

Date.....Wednesday, 11 June, 2025.....

Signature.....

Received By.....SHABIR.....

Date.....12/06/2025.....

Signature.....

Futuresoft Technologies info@futuresoft.co.



CU Serial No: KRAMW004202207079859 11.0

6.2025 19:15:37

CU Invoice No: 0040798590000122487