

SUKARI BUSINESS PARK  
+254 704 133 312

Inv Date	Invoice No
18-Jun-2025	J-140573

PIN NO. P052085192I

To: DELTA SUPERSTORES LTD

Deliver To.

DELTA B

Cust Pin P052289882Z  
Exemption ID:

LPO No.	Due Date	Terms(Days)
MMCU11661	18-Jun-2025	

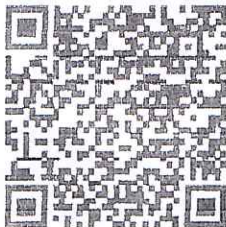
Invoice No J-140573

DELTA SUPERSTORES LTD

18-Jun-2025

Hscode	Code	Description	UoM	Qty	Disc	Rate	Total
	M0017	DAZ BITE 180G	PKTS	300.00	0.00	41.00	12300.00
	M004	GRANDE DELI 750G	PCS	3.00	0.00	180.00	540.00
	M001	GRANDE MADIERA 750G	PCS	3.00	0.00	180.00	540.00
	M006	JUNIOR DELI 300G	PCS	20.00	0.00	78.00	1560.00
	M003	JUNIOR MADIERA 350G	PCS	10.00	0.00	97.00	970.00
	MRM76	JUNIOR MANDAZI 100G	PKTS	300.00	0.00	20.00	6000.00
	M008	LITTLE HEART 150G	PCS	20.00	0.00	46.00	920.00
	M005	MID DELI 500G	PCS	10.00	0.00	130.00	1300.00
	M002	MID MADIERA 500G	PCS	10.00	0.00	130.00	1300.00
	M0016	QUEEN PLAIN 12PK 350G	PCS	12.00	0.00	128.00	1536.00
	M0015	QUEEN PLAIN 6PK 260G	PCS	25.00	0.00	79.00	1975.00
	M0014	QUEEN PLAIN 8PK 200G	PCS	25.00	0.00	69.00	1725.00
	M007	RICH MADIERA 280G	PCS	20.00	0.00	74.00	1480.00
	M0013	SAWA CHOCO 6PK 300G	PCS	15.00	0.00	108.00	1620.00
	MRM77	SAWA FIESTA 350G	PCS	5.00	0.00	167.00	835.00
	MRM78	SAWA FIESTA 550G	PCS	3.00	0.00	230.00	690.00
	M0010	SAWA MUFFINS 4PK 200G	PCS	20.00	0.00	72.00	1440.00
	M0011	SAWA MUFFINS 6PK 300G	PCS	15.00	0.00	108.00	1620.00
	M009	TWIN DELI 150G	PCS	30.00	0.00	46.00	1380.00

Futuresoft Technologies info@futuresoft.co.



CU Serial No: KRAMW004202207079859 18.0  
6.2025 16:31:12  
CU Invoice No: 0040798590000124963

ARTOTAM

Signature.....

Date.....Wednesday, 18 June, 2025

Prepared By : James

KINDY MAKE YOUR PAYMENTS THROUGH M-PESA NO CASH PAYMENT.

Effective 28/8/2024

PayBill No. 4024444

A/c No. M122849

Thirty Nine Thousand Seven Hundred Thirty One only.

Hscode	Code	Description	UoM	Qty	Disc	Rate	Total
<p>KINDY MAKE YOUR PAYMENTS THROUGH M-PESA NO CASH PAYMENT.</p> <p>Effective 28/8/2024</p> <p>PayBill No. 4024444</p> <p>A/c No. M122849</p> <p>Total Vat</p> <p>Total Discount</p> <p>Exclusive Vat</p> <p>34,250.86</p> <p>0.00</p> <p>5,480.14</p> <p>39,731.00</p> <p>Grand Total</p>							