MIGHTY

P.O BOX 23115-00505 NRB

SUKARI BUSINESS PARK
+254 704 133 312

Inv Date	Invoice No
16-Jul-2025	J-143576

PIN NO. P0520851921

To DELTA SUPERSTORES LTD

Cust Pin P0522898822
Exemption ID:

Deliver To:

DELTA B

LPO No.	Due Date	Terms(Days)
MMCU12417	16-Jul-2025	

Invoice No [illegible] DELTA SUPERSTORES LTD 16-Jul-2025

Hscode	Code	Description	UoM	Qty	Disc	Rate	Total
140	M0017	DAZ BITE 180G	PKTS	150.0	0.00	41.00	6150.00
	M001	GRANDE MADIERA 750G	PCS	3.00	0.00	180.00	540.00
	M006	JUNIOR DELI 300G	PCS	6.00	0.00	78.00	468.00
	M003	JUNIOR MADIERA 350G	PCS	8.00	0.00	97.00	776.00
	MRM76	JUNIOR MANDAZI 100G	PKTS	150.0	0.00	20.00	3000.00
	M0015	QUEEN PLAIN 6PK 260G	PCS	10.00	0.00	79.00	790.00
	M0014	QUEEN PLAIN 8PK 200G	PCS	8.00	0.00	69.00	552.00
	M0013	SAWA CHOCO 6PK 350G	PCS	10.00	0.00	108.00	1080.00
	MRM78	SAWA FIESTA 550G	PCS	5.00	0.00	230.00	1150.00
	MRM79	SAWA FIESTA 800G	PCS	5.00	0.00	288.00	1440.00
	M0010	SAWA MUFFINS 4PK 200G	PCS	10.00	0.00	72.00	720.00
	M0011	SAWA MUFFINS 6PK 300G	PCS	8.00	0.00	108.00	864.00

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

PayBill No. 4024444 A/c No. M22849

Seventeen Thousand Five Hundred Thirty only.

Exclusive Vat	15,112.07
Total Discount	0.00
Total Vat	2,417.93
Grand Total	17,530.00

Prepared By ...James.....

Date.....Wednesday, 16 July, 2025

Signature.....

Received By.....

Date.....

Signature.....

DELTA SUPERSTORES CENTRAL PLAZA
17 JUL 2025
Diana

CU Serial No. KRAMW004202207079859 16 0
7 2025 19 28.15
CU Invoice No. 0040798590000134967

ORIGINAL