

**MIGHTY INDUSTRIES LIMITED**

P.O BOX 23115-00505 NRB

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

Inv Date	Invoice No
23-Jul-2025	A-150567

PIN NO. P052085192I

Deliver To.
DELTA NAMGOI

To. **DELTA SUPERSTORES LTD**Cust Pin P052289882Z  
Exemption ID:

LPO No.	Due Date	Terms(Days)
MMCU12609	23-Jul-2025	

Invoice No A-150567

DELTA SUPERSTORES LTD

23-Jul-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	3.00	0.00	78.00	234.00
	MRM76	JUNIOR MANDAZI 100G	PKTS	50.00	0.00	20.00	1000.00
	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 MADIERA 280G	PCS	5.00	0.00	74.00	370.00
	M0013	SAWA CHOCO 6PK 300G	PCS	10.00	0.00	108.00	1080.00
	MRM77	SAWA FIESTA 350G	PCS	2.00	0.00	167.00	334.00
	MRM78	SAWA FIESTA 550G	PCS	2.00	0.00	230.00	460.00
	MRM79	SAWA FIESTA 800G	PCS	2.00	0.00	288.00	576.00
	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

Futuresoft Technologies info@futuresoft.co.



CU Serial No: KRAMW004202207079859 23.0

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CU Invoice No: 0040798590000137466



Hscode	Code	Description	UoM	Qty	Disc	Rate	Total
<div> <div> </div> </div>							
<b>KINDY MAKE YOUR PAYMENTS THROUGH M-PESA NO CASH PAYMENT.</b> <b>Effective 28/8/2024</b>						<b>Exclusive Vat</b> <b>Total Discount</b> <b>Total Vat</b>	<b>10,813.79</b> <b>0.00</b> <b>1,730.21</b>
<b>PayBill No. 4024444</b> <b>A/c No. M22849</b> <b>Twelve Thousand Five Hundred Forty Four only.</b>						<b>Grand Total</b>	<b>12,544.00</b>

Prepared By ALVAIDAH ADHIAMBO

Date..... Wednesday, 23 July, 2025

Signature.....

Received By... SHADRACK

Date.....24/07/025.....

Signature.....

Futuresoft Technologies info@futuresoft.co.



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