

**MIGHTY INDUSTRIES LIMITED**

P.O BOX 23115-00505 NRD

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

| Inv Date | Invoice No |
|-------------|------------|
| 30-Jul-2025 | J-152643 |

PIN No. P0520851921

Deliver To.

DELTA MAIN

To. DELTA SUPERSTORES LTD

Cust Pin P052289882Z
Exemption ID:

| LPO No. | Due Date | Terms(Days) |
|-----------|-------------|-------------|
| MMCU12809 | 30-Jul-2025 | |

Invoice No J-152643

DELTA SUPERSTORES LTD

30-Jul-2025

| Hscode | Code | Description | UoM | Qty | Disc | Rate | Total |
|--------|-------|-----------------------|------|--------|------|--------|---------|
| | M006 | JUNIOR DELI 300G | PCS | 6.00 | 0.00 | 78.00 | 468.00 |
| | M003 | JUNIOR MADIERA 350G | PCS | 6.00 | 0.00 | 97.00 | 582.00 |
| | MRM76 | JUNIOR MANDAZI 100G | PKTS | 150.00 | 0.00 | 20.00 | 3000.00 |
| | M008 | LITTLE HEART 150G | PCS | 10.00 | 0.00 | 46.00 | 460.00 |
| | M005 | MID DELI 500G | PCS | 3.00 | 0.00 | 130.00 | 390.00 |
| | M0015 | QUEEN PLAIN 6PK 260G | PCS | 10.00 | 0.00 | 79.00 | 790.00 |
| | M007 | RICH MADIERA 280G | PCS | 10.00 | 0.00 | 74.00 | 740.00 |
| | M0013 | SAWA CHOCO 6PK 300G | PCS | 5.00 | 0.00 | 108.00 | 540.00 |
| | M0010 | SAWA MUFFINS 4PK 200G | PCS | 10.00 | 0.00 | 72.00 | 720.00 |
| | M009 | TWIN DELI 150G | PCS | 10.00 | 0.00 | 46.00 | 460.00 |

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

Exclusive Vat

7,025.86

Total Discount

0.00

PayBill No. 4024444

A/c No. M22849

Total Vat

1,124.14

Eight Thousand One Hundred Fifty only.

Grand Total

8,150.00

Prepared By James

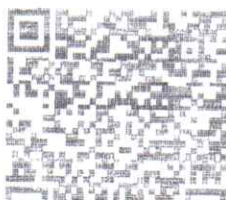
Date Wednesday, 30 July, 2025

Signature



Moses Mole

Futuresoft Technologies info@futuresoft.co

P.O BOX 215 NANDI HILLS
CU Serial 329257344/ 0734 434789
7.2025 15:53:38
CU Invoice No: 0040798590000140337