



MIGHTY INDUSTRIES LIMITED

P.O BOX 23115-00505 NRB

SUKARI BUSINESS PARK
+254 704 133 312

Invoice

Inv Date	Invoice No
30-Jul-2025	J-152855

PIN NO. P0520851921

Deliver To.
DELTA NAMGOI

LPO No.	Due Date	Terms(Days)
MMCU12808	30-Jul-2025	

To: DELTA SUPERSTORES LTD

Cust Pin P052289882Z

Exemption ID:

Cleared

Invoice No J-152855

DELTA SUPERSTORES LTD

30-Jul-2025

Hscode	Code	Description	UoM	Qty	Disc	Rate	Total
	M0017	DAZ BITE 180G	PKTS	100.00	0.00	41.00	4100.00
	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
	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
<i>PIESTA 350 2x167 = 334</i> <i>PIESTA 550 1x230 = 230</i> <i>SUMMA Madeira 350g 3x97 = 291</i> <i>SUMMA Deli 350g 1x28 = 28</i> <i>Queen cake 12pk 350g 1x128 = 128</i> <i>1061</i>							
KINDY MAKE YOUR PAYMENTS THROUGH M-PESA NO CASH PAYMENT. Effective 28/8/2024							
PayBill No. 4024444 A/c No. M22849							
Twelve Thousand Eight Hundred Fifty only.							
Exclusive Vat							11,077.59
Total Discount							0.00
Total Vat							1,772.41
Grand Total							12,850.00 -106

Prepared By ...James

Date... Wednesday, 30 July, 2025

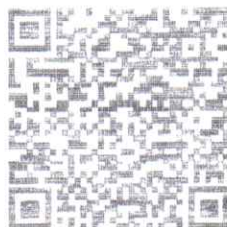
Signature.....

Received By: SHADRACK

Date: 30/08/2025

Signature: *Shadrack*

Futuresoft Technologies info@futuresoft.co



CU Serial No: KRAMW004202207079859 30.0

7.2025 19:18:23

CU Invoice No: 0040798590000140500