



MIGHTY INDUSTRIES LIMITED

P.O BOX 23115-00505 NRB

SUKARI BUSINESS PARK
+254 704 133 312

INVOICE

Inv Date	Invoice No
6-Aug-2025	N-154741

PIN NO. 140520251921

To: DELTA SUPERSTORES LTD

Buyer To

DELTA MAIN

Cust Pin P0520898872
Exemption ID:

LPO No.	Due Date	Terms (Days)
PMCU12009	6-Aug-2025	

Invoice No N-154741

DELTA SUPERSTORES LTD

6-Aug-2025

Barcode	Code	Description	Unit	Qty	Disc	Rate	Total
	M0017	DAZ BITE 180G	PCS	100.00	0.00	41.00	4100.00
	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	10.00	0.00	78.00	780.00
	M003	JUNIOR MADIERA 350G	PCS	5.00	0.00	97.00	485.00
	MRM76	JUNIOR MANGAZI 100G	PCS	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
	M002	MID MADIERA 500G	PCS	3.00	0.00	130.00	390.00
	M0016	QUEEN PLAIN 12PK 350G	PCS	3.00	0.00	128.00	384.00
	M0015	QUEEN PLAIN 6PK 260G	PCS	10.00	0.00	70.00	700.00
	M0014	QUEEN PLAIN 8PK 200G	PCS	10.00	0.00	69.00	690.00
	M007	RICH MADIERA 240G	PCS	10.00	0.00	74.00	740.00
	M0013	SAWA CHOCOLATE 6PK 300G	PCS	10.00	0.00	108.00	1080.00
	M0010	SAWA MUFFINS 4PK 300G	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	3.00	0.00	142.00	426.00
	M009	TWIN DELI 150G	PCS	10.00	0.00	40.00	400.00

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Invoice No

R-154/41

DEI TA SUPERSTORE LTD

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Hascode	Code	Description	Unit	Qty	Disc	Rate	Total
KINDY MAKE YOUR PAYMENTS THROUGH M-PESA NO CASH PAYMENT. Effective 28/8/2024							14,702.50
PayBill No. 4024444							0.00
A/c No. M32849							2,352.41
Seventeen Thousand Eighty Five only.							17,055.00

Prepared By ...NDEGWA SUSPETER

Received By.....

Date..... Wednesday, 6 August, 2025

Date.....

Signature.....

Signature.....

