

**MIGHTY INDUSTRIES LIMITED**

P.O BOX 23115-00505 NRD

SUKARI BUSINESS PARK

+254 704 133 312

**Invoice**

| Inv Date    | Invoice No |
|-------------|------------|
| 20-Aug-2025 | A-158822   |

PIN NO. P052085192I

To: DELTA SUPERSTORES LTD

Deliver To:

DELTA MAIN

Cust Pin P052289882Z  
Exemption ID:

| LPO No.   | Due Date    | Terms (Days) |
|-----------|-------------|--------------|
| MMCU13375 | 20-Aug 2025 |              |

Invoice No

A-158822

DELTA SUPERSTORES LTD

20 Aug 2025

| Hscode | Code  | Description           | UoM  | Qty    | Disc | Rate   | Total   |
|--------|-------|-----------------------|------|--------|------|--------|---------|
|        | M0017 | DAZ BITE 180G         | PKTS | 100.00 | 0.00 | 41.00  | 4100.00 |
|        | M006  | JUNIOR DELI 300G      | PCS  | 5.00   | 0.00 | 78.00  | 390.00  |
|        | M003  | JUNIOR MADERIA 350G   | PCS  | 5.00   | 0.00 | 97.00  | 485.00  |
|        | 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  |
|        | M002  | MID MADERIA 500G      | PCS  | 3.00   | 0.00 | 130.00 | 390.00  |
|        | M0014 | QUEEN PLAIN 8PK 200G  | PCS  | 10.00  | 0.00 | 69.00  | 690.00  |
|        | M007  | RICH MADERIA 280G     | PCS  | 5.00   | 0.00 | 74.00  | 370.00  |
|        | M0013 | SAWA CHOCO 6PK 300G   | PCS  | 5.00   | 0.00 | 108.00 | 540.00  |
|        | MRM77 | SAWA FIESTA 350G      | PCS  | 3.00   | 0.00 | 167.00 | 501.00  |
|        | M0010 | SAWA MUFFINS 4PK 200G | PCS  | 10.00  | 0.00 | 72.00  | 720.00  |
|        | M0011 | SAWA MUFFINS 6PK 300G | PCS  | 5.00   | 0.00 | 108.00 | 540.00  |
|        | 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

10,901.72

Total Discount

0.00

Total Vat

1,744.28

PayBill No. 4024444

A/c No. M22849

Twelve Thousand Six Hundred Forty Six only.

Grand Total

12,646.00

Prepared By ...NDEGWA SOSPETER

Received By.....

Date..... Wednesday, 20 August, 2025

Date.....

Signature.....

Signature.....

Futuresoft Technologies info@futuresoft.co



CU Serial No: KRAMW004202207079859 20.0

8.2025 15:07:09

CU Invoice No: 0040798590000148198