

**MIGHTY INDUSTRIES LIMITED**

P.O BOX 23115-00505 NRB

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

Inv Date	Invoice No
21-May-2025	J-132698

PIN NO. P052085192I

Deliver To.
DELTA MAIN

LPO No.	Due Date	Terms(Days)
MMCU10930	21-May-2025	

To: DELTA SUPERSTORES LTD

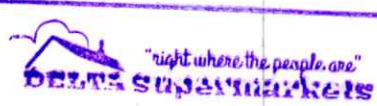

Cust Pin P052289882Z

Exemption ID:

Invoice No J-132698

DELTA SUPERSTORES LTD

21-May-2025

Hscode	Code	Description	UoM	Qty	Disc	Rate	Total
	M0017	DAZ BITE 180G	PKTS	150.00	0.00	41.00	6150.00
	MRM76	JUNIOR MANDAZI 100G	PKTS	100.00	0.00	20.00	2000.00
<div> "right where the people are" DELTA Supermarkets 22 MAY 2025  P.O. BOX 215 NANDI HILLS +254 729257140 / 0736 434785 supermarketdelta@gmail.com</div>							
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 ...ALVAIDAH ADHIAMBO.....

Date..... Wednesday, 21 May, 2025

Signature.....

Received By.....

Date.....

Signature.....

Futuresoft Technologies info@futuresoft.co.



CU Serial No: KRAMW004202207079859 Z1.0

5.2025 20:22:22

CU Invoice No: 0040798590000115045