



# MIGHTY INDUSTRIES LIMITED

P.O BOX 23115-00505 NRB

SUKARI BUSINESS PARK  
+254 704 133 312

## Invoice

Inv Date	Invoice No
21-May-2025	I-132696

PIN NO. P052085192I

Deliver To
DELTA B

To: DELTA SUPERSTORES LTD

Cust Pin P052289882Z  
Exemption ID:

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

Invoice No 1132696 DELTA SUPERSTORES LTD

21 May 2025

Hscode	Code	Description	UoM	Qty	Disc	Rate	Total
	M0017	DATE BITE 180G	PKTS	200.0	0.00	41.00	8200.00
	M006	JUNIOR DELI 300G	PCS	8.00	0.00	78.00	390.00
	MRM76	JUNIOR MANDAZI 100G	PKTS	100.0	0.00	20.00	2000.00
	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	8.00	0.00	128.00	1024.00
	M0015	QUEEN PLAIN 6PK 260G	PCS	12.00	0.00	79.00	948.00
	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	6.00	0.00	142.00	852.00

KINDY MAKE YOUR PAYMENTS THROUGH M-PESA NO CASH PAYMENT.  
Effective 28/5/2024

Exclusive Vat 15,115.52  
Total Discount 0.00  
Total Vat 2,418.48

PayBill No. 4024444

A/c No. M22849

Seventeen Thousand Five Hundred Thirty Four only.

Grand Total 17,534.00

Prepared By ...ALVAIDAH ADHIAMBO

Date Wednesday, 21 May, 2025

Signature

Received By.....

Date.....

Signature.....

For more details visit our website



CU Serial No. KRAYW004202207072859 21 0

5 2025 20 21.00

CU Invoice No. 0040798590000115043