



MIGHTY INDUSTRIES LIMITED

P.O BOX 23115-00505 NRB

SUKARI BUSINESS PARK
+254 704 133 312

Invoice

Inv Date	Invoice No
18-Jun-2025	J-140562

PIN NO. P052085192I

Deliver To.
DELTA NAMGOI

To: DELTA SUPERSTORES LTD

Cust Pin P052289882Z
Exemption ID:

LPO No.	Due Date	Terms(Days)
MMCU11661	18-Jun-2025	

Invoice No 1-140562

DELTA SUPERSTORES LTD

18-Jun-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	3.00	0.00	78.00	234.00
	M003	JUNIOR MADERIA 350G	PCS	3.00	0.00	97.00	291.00
	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
	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
	M007	RICH MADERIA 280G	PCS	3.00	0.00	74.00	222.00
	M0013	SAWA CHOCO 6PK 300G	PCS	10.00	0.00	108.00	1080.00
	MRM77	SAWA FIESTA 350G	PCS	2.00	0.00	167.00	334.00
	MRM78	SAWA FIESTA 550G	PCS	2.00	0.00	230.00	460.00
	MRM79	SAWA FIESTA 800G	PCS	2.00	0.00	288.00	576.00
	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



Futuresoft Technologies info@futuresoft.co.



CU Serial No: KRAMW004202207079859 18.0
6.2025 16:29:22
CU Invoice No: 0040798590000124956

Hscode	Code	Description	UoM	Qty	Disc	Rate	Total
		Grande deli 750g 2pcs x 180 = 360					
		Grande madeira 750g 1x 180 = 180					
							<u>540</u>
KINDY MAKE YOUR PAYMENTS THROUGH M-PESA NO CASH PAYMENT. Effective 28/8/2024			Exclusive Vat		11,799.14		
PayBill No. 4024444			Total Discount		0.00		
A/c No. M22849			Total Vat		1,887.86		
Thirteen Thousand Six Hundred Eighty Seven only.			Grand Total		13,687.00		



Prepared By ...James.....

Date..... Wednesday, 18 June, 2025

Signature.....

Received By..... - 540

Date..... 13,147

Signature.....

