

**MIGHTY INDUSTRIES LIMITED**

P.O BOX 23115-00505 NRB

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

Inv Date	Invoice No
25-Jun-2025	J-142566

PIN NO. P0520851921

Deliver To.
DELTA MAIN

To: **DELTA SUPERSTORES LTD**Cust Pin: P052289882Z
Exemption ID:

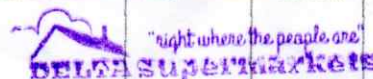
LPO No.	Due Date	Terms(Days)
MMCU11853	25-Jun-2025	

Invoice No: J-142566

DELTA SUPERSTORES LTD

25-Jun-2025

Hscode	Code	Description	UoM	Qty	Disc	Rate	Total
	M0017	DAZ BITE 180G ✓	PKTS	150.00	0.00	41.00	6150.00
	M006	JUNIOR DELI 300G ✓	PCS	10.00	0.00	78.00	780.00
	M003	JUNIOR MADIERA 350G ✓	PCS	10.00	0.00	97.00	970.00
	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
	M005	MID DELI 500G ✓	PCS	10.00	0.00	130.00	1300.00
	M002	MID MADIERA 500G ✓	PCS	5.00	0.00	130.00	650.00
	M0015	QUEEN PLAIN 6PK 260G ✓	PCS	6.00	0.00	79.00	474.00
	M0013	SAWA CHOCO 6PK 300G ✓	PCS	6.00	0.00	108.00	648.00
	M0011	SAWA MUFFINS 6PK 300G ✓	PCS	6.00	0.00	108.00	648.00
	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							
PayBill No. 4024444 A/c No. M22849							
Fifteen Thousand Five Hundred Forty only.							
Grand Total							15,540.00



28 JUN 2025

Exclusive Vat

13,396.55

PO BOX 215 NAIROBI
+254 729257340/ 0736 434785

Total Discount

0.00

Total Vat

2,143.45

Prepared By: James

Date: Wednesday, 25 June, 2025

Signature:

Received By:

Date:

Signature:

Futuresoft Technologies info@futuresoft.co.

CU Serial No: KRAMW00420ZZ07079859 25.0

6.2025 17:34:21

CU Invoice No: 0040798590000127492