

**MIGHTY INDUSTRIES LIMITED**

P.O BOX 23115-00505 NRB

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

Inv Date	Invoice No
2-Jul-2025	W-144566

PIN NO. P052085192I

Deliver To.
DELTA NAMGOI

LPO No.	Due Date	Terms(Days)
MMCU12038	2-Jul-2025	

To. **DELTA SUPERSTORES LTD**

Cust Pin P052289882Z
Exemption ID:

Cleared

Invoice No W-144566

DELTA SUPERSTORES LTD

2-Jul-2025

Hscode	Code	Description	UoM	Qty	Disc	Rate	Total
	M0017	DAZ BITE 180G	PKTS	50.00	0.00	41.00	2050.00
	M006	JUNIOR DELI 300G	PCS	3.00	0.00	78.00	234.00
	M003	JUNIOR MADIERA 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	10.00	0.00	46.00	460.00
	M0015	QUEEN PLAIN 6PK 260G	PCS	10.00	0.00	79.00	790.00
	M007	RICH MADIERA 280G	PCS	5.00	0.00	74.00	370.00
	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	10.00	0.00	142.00	1420.00
	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

Nine Thousand Nine Hundred Fifty Five only.

Exclusive Vat	8,581.90
Total Discount	0.00
Total Vat	1,373.10
Grand Total	9,955.00

Prepared By ...james.....

Date..... Wednesday, 2 July, 2025

Signature.....

Received By.....

Date.....

Signature.....

Futuresoft Technologies info@futuresoft.co.



CU Serial No: KRAMW004202207079859 02.0

7.2025 19:08:24

CU Invoice No: 0040798590000130114