



MIGHTY INDUSTRIES LIMITED

P.O BOX 23115-00505 NRB

SUKARI BUSINESS PARK
+254 704 133 312

Invoice

Inv Date	Invoice No
16-Jul-2025	J-148578

PIN NO. P052085192I

Deliver To:
DELTA MAIN

To: DELTA SUPERSTORES LTD

Cust Pin: P052289882Z
Exemption ID:

LPO No.	Due Date	Terms(Days)
MMCU12417	16-Jul-2025	

16-Jul-2025

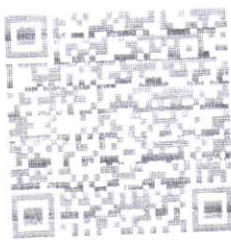
Invoice No	J-148578	DELTA SUPERSTORES LTD					
Hscode	Code	Description	UoM	Qty	Disc	Rate	Total
	M0017	DAZ BITE 180G	PKTS	50.00	0.00	41.00	2050.00
	M006	JUNIOR DELI 300G	PCS	10.00	0.00	78.00	780.00
	M003	JUNIOR MADIERA 350G	PCS	10.00	0.00	97.00	970.00
	MRM76	JUNIOR MANDAZI 100G	PKTS	100.00	0.00	20.00	2000.00
	M008	LITTLE HEART 150G	PCS	10.00	0.00	46.00	460.00
	M002	MID MADIERA 500G	PCS	10.00	0.00	130.00	1300.00
	M007	RICH MADIERA 280G	PCS	10.00	0.00	74.00	740.00
	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							7,551.72
PayBill No. 4024444 A/c No. M22849							0.00
Eight Thousand Seven Hundred Sixty only.							1,208.28
Grand Total							8,760.00

Prepared By ...James

Date... Wednesday, 16 July, 2025

Signature.....

Futuresoft Technologies info@futuresoft.co



CU Serial No: KRAIPV004202207079859 16.0
7.2025 19:23:25
CU Invoice No: 0040798590000134969

Received By: *Max M...*
Date: *17/07/2025*
Signature: *[Signature]*