

**MIGHTY INDUSTRIES LIMITED**

P.O BOX 23115-00505 NRD

SUKARI BUSINESS PARK

+254 704 133 312

Invoice

Inv Date	Invoice No
6-Aug-2025	N-154744

PIN NO. P0520851921

Deliver To:

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

LPO No.	Due Date	Terms(Days)
MMCU13006	6-Aug 2025	

Invoice No

N-154/44

DELTA SUPERSTORES LTD

6-Aug-2025

Hscode	Code	Description	UoM	Qty	Disc	Rate	Total
	M0017	DAZ BITE 180G ✓	PKTS	150.00	0.00	41.00	6150.00
	M004	GRANDE DELI 750G ✓	PCS	4.00	0.00	180.00	720.00
	M001	GRANDE MADIERA 750G ✓	PCS	4.00	0.00	180.00	720.00
	M006	JUNIOR DELI 300G ✓	PCS	8.00	0.00	78.00	624.00
	M003	JUNIOR MADIERA 350G ✓	PCS	8.00	0.00	97.00	776.00
	MRM76	JUNIOR MANDAZI 100G ✓	PKTS	150.00	0.00	20.00	3000.00
	M008	LITTLE HEART 150G ✓	PCS	12.00	0.00	46.00	552.00
	M005	MID DELI 500G ✓	PCS	6.00	0.00	130.00	780.00
	M002	MID MADIERA 500G ✓	PCS	6.00	0.00	130.00	780.00
	M0015	QUEEN PLAIN 6PK 260G ✓	PCS	10.00	0.00	79.00	790.00
	M0014	QUEEN PLAIN 8PK 200G ✓	PCS	12.00	0.00	69.00	828.00
	M007	RICH MADIERA 280G ✓	PCS	12.00	0.00	74.00	888.00
	M0013	SAWA CHOCO 6PK 300G ✓	PCS	10.00	0.00	108.00	1080.00
	MRM77	SAWA FIESTA 350G ✓	PCS	3.00	0.00	167.00	501.00
	MRM78	SAWA FIESTA 550G ✓	PCS	3.00	0.00	230.00	690.00
	MRM79	SAWA FIESTA 800G ✓	PCS	3.00	0.00	288.00	864.00
	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
	M009	TWIN DELI 150G ✓	PCS	15.00	0.00	46.00	690.00

P.O. BOX 215 NANDI HILLS

+254 7292573479 0736 +14784

supermarket@yahoo.com

Futuresoft technologies info@futuresoft.co.



CU Serial No: KRAMW004202207079859 05.0

8.2025 17:42:36

CU Invoice No: 0040798690000143173


 "Right where the people are"
 07 AUG 2007

 P.O. BOX 423 NASHVILL
 +1 615 722 5770 / 0736 434785
 www.letterboxonly.com @gmail.com

Grand Total	22,233.00
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Signature.....