



MIGHTY INDUSTRIES LIMITED

P.O BOX 23115-00505 NRB

SUKARI BUSINESS PARK
+254 704 133 312

Invoice

| Inv Date | Invoice No |
|------------|------------|
| 6-Aug-2025 | N-154743 |

PIN NO. P0520851921

| Deliver To: |
|--------------|
| DELTA NAMGOI |

To: **DELTA SUPERSTORES LTD**

Cust Pin: P052289882Z
Exemption ID:

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

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Cleared

| Invoice No | | DELTA SUPERSTORES LTD | | | | | | 6-Aug-2025 | |
|---|-------|-----------------------|------|----------------|------|--------|-----------|------------|--|
| Hscode | Code | Description | UoM | Qty | Disc | Rate | Total | | |
| | M0017 | DAZ BITE 180G | PKTS | 50.00 | 0.00 | 41.00 | 2050.00 | | |
| | 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 | | |
| | M0016 | QUEEN PLAIN 12PK 350G | PCS | 10.00 | 0.00 | 128.00 | 1280.00 | | |
| | 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 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 | | | | Exclusive Vat | | | 9,629.31 | | |
| | | | | Total Discount | | | 0.00 | | |
| | | | | Total Vat | | | 1,540.69 | | |
| PayBill No. 4024444 A/c No. M22849 | | | | Grand Total | | | 11,170.00 | | |
| Eleven Thousand One Hundred Seventy only. | | | | | | | | | |

Prepared By ...NDEGWA SOSPETER.....

Date..... Wednesday, 6 August, 2025

Signature.....

Received By.....

Date..... 07/08/2025

Signature.....



Futuresoft Technologies info@futuresoft.co



CU Serial No: KRAMW004202207079869050

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CU Invoice No: 0040703590000143172