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# MIGHTY INDUSTRIES LIMITED

P.O BOX 23115-00505 NRB

SUKARI BUSINESS PARK

+254 704 133 312

## Invoice

| Inv Date    | Invoice No |
|-------------|------------|
| 27-Aug-2025 | W-160903   |

PTN No. P0520851921

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

To: DELTA SUPERSTORES LTD

Cust Pin P052289882Z

Exemption ID:

*cleared*

| LPO No.   | Due Date    | Terms(Days) |
|-----------|-------------|-------------|
| MMCU10546 | 27-Aug-2025 |             |

INVOICE NO W-160903

DELTA SUPERSTORES LTD

27 AUG 2025

| Hscode | Code  | Description           | UoM  | Qty   | Disc | Rate   | Total   |
|--------|-------|-----------------------|------|-------|------|--------|---------|
|        | M0017 | DAZ BITE 160G         | PKTS | 50.00 | 0.00 | 41.00  | 2050.00 |
|        | M006  | JUNIOR DELI 300G      | PCS  | 2.00  | 0.00 | 78.00  | 156.00  |
|        | MRM76 | JUNIOR MANDAZI 100G   | PKTS | 50.00 | 460  | 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  | 15.00 | 0.00 | 79.00  | 1185.00 |
|        | M0014 | QUEEN PLAIN 8PK 200G  | PCS  | 15.00 | 0.00 | 69.00  | 1035.00 |
|        | M007  | RICH MADIERA 280G     | PCS  | 5.00  | 0.00 | 74.00  | 370.00  |
|        | M0013 | SAWA CHOCO 6PK 300G   | PCS  | 15.00 | 0.00 | 108.00 | 1620.00 |
|        | M0010 | SAWA MUFFINS 4PK 200G | PCS  | 15.00 | 0.00 | 72.00  | 1080.00 |
|        | M0011 | SAWA MUFFINS 6PK 300G | PCS  | 15.00 | 0.00 | 108.00 | 1620.00 |
|        | M0012 | SAWA MUFFINS 8PK 400G | PCS  | 15.00 | 0.00 | 142.00 | 2130.00 |
|        | M009  | TWIN DELI 150G        | PCS  | 10.00 | 0.00 | 46.00  | 460.00  |

|   |                |           |
|---|----------------|-----------|
| KINDY MAKE YOUR PAYMENTS THROUGH M-PESA NO CASH PAYMENT.<br>Effective 28/8/2024 | Exclusive Vat  | 12,255.17 |
|   | Total Discount | 0.00      |
| Pay Bill No. 4024444 A/c No. M22849   | Total Vat      | 9,960.83  |
| Fourteen Thousand Two Hundred Sixteen only.                                     | Grand Total    | 14,216.00 |

Prepared By James

Date Wednesday, 27 August, 2025

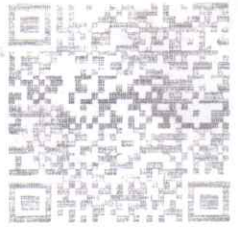
Signature

Received By SHADRACK

Date 28/08/2025

Signature

futuresoft technologies info@futuresoft.co



CU Serial No: KRAMW004202207079859 27.0

8.2025 17:46:58

CU Invoice No: 0040798590000160593