

**MIGHTY INDUSTRIES LIMITED**

P.O BOX 23115-00505 NRB

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

Inv Date	Invoice No
1-Oct-2025	A-171381

PIN NO. P052085192I

Deliver To.

DELTA MAIN

To. DELTA SUPERSTORES LTD

Cust Pin P052289882Z  
Exemption ID:

LPO No.	Due Date	Terms(Days)
MMCU14536	1-Oct-2025	

Invoice No A-171381

DELTA SUPERSTORES LTD

1-Oct-2025

Hscode	Code	Description	UoM	Qty	Disc	Rate	Total
	M0017	DAZ BITE 180G	PKTS	100.00	0.00	41.00	4100.00
	M006	JUNIOR DELI 300G	PCS	5.00	0.00	78.00	390.00
	M003	JUNIOR MADIERA 350G	PCS	5.00	0.00	97.00	485.00
	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
	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	10.00	0.00	74.00	740.00
	M0013	SAWA CHOCO 6PK 300G	PCS	5.00	0.00	108.00	540.00
	M0011	SAWA MUFFINS 6PK 300G	PCS	5.00	0.00	108.00	540.00
	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

Eleven Thousand One Hundred Ninety Five only.

Exclusive Vat

9,650.86

Total Discount

0.00

Total Vat

1,544.14

Grand Total

11,195.00

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

Date.....Wednesday, 1 October, 2025.....

Signature.....

Received By.....

Date.....

Signature.....

Futuresoft Technologies info@futuresoft.co.

"right where the people are"  
DELTA SUPERSTORES LTD  
02 OCT 2025P.O BOX 215 NANDI HILL  
+254 704 133 312 / 0736 434735  
super@delta-hill.co.ke  
CU Invoice No: 0040798590000164085

CU Invoice No: KRAMV004202207079859 01.1

2025 16:19:50

CU Invoice No: 0040798590000164085