



MIGHTY INDUSTRIES LIMITED

P.O BOX 23115-00505 NRB

SUKARI BUSINESS PARK
+254 704 133 312

Invoice

Inv Date	Invoice No
21-May-2025	J-132790

PIN NO. P052085192I

Deliver To.
DELTA NAMGOI

To. DELTA SUPERSTORES LTD

Cust Pin P052289882Z

Exemption ID:

clear

LPO No.	Due Date	Terms(Days)
MMCU10929	21-May-2025	

Invoice No J-132790		DELTA SUPERSTORES LTD		21-May-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
	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
	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				9,112.07
PayBill No. 4024444 A/c No. M22849			Total Discount				0.00
Ten Thousand Five Hundred Seventy only.			Total Vat				1,457.93
			Grand Total				10,570.00

Prepared By ...ALVAIDAH ADHIAMBO.....

Date..... Wednesday, 21 May, 2025

Signature.....

Futuresoft Technologies Info@futuresoft.co.



CU Serial No: KRAMW004202207079859 21.0
5.2025 20:36:11
CU Invoice No: 0040798590000115095

Received By.....
Date.....
Signature.....