



P.O BOX 23115-00505 NRB

SUKARI BUSINESS PARK
+254 704 133 312

Inv Date

Invoice No

2-Jul-2025

W-144592

PIN NO. P0520851921

To. DELTA SUPERSTORES LTD

Deliver To.

DELTA B

Cust Pin P052289882Z
Exemption ID:

LPO No.

Due Date

Terms(Days)

MMCU12039

2-Jul-2025

Invoice No

W-144592

DELTA SUPERSTORES LTD

2-Jul-2025

| Hscode | Code | Description | UoM | Qty | Disc | Rate | Total |
|--------|-------|-----------------------|------|--------|------|--------|---------|
| | M0017 | DAZ BITE 180G | PKTS | 100.00 | 0.00 | 41.00 | 4100.00 |
| | M004 | GRANDE DELI 750G | PCS | 5.00 | 0.00 | 180.00 | 900.00 |
| | M001 | GRANDE MADIERA 750G | PCS | 5.00 | 0.00 | 180.00 | 900.00 |
| | M006 | JUNIOR DELI 300G | PCS | 10.00 | 0.00 | 78.00 | 780.00 |
| | M003 | JUNIOR MADIERA 350G | PCS | 10.00 | 0.00 | 97.00 | 970.00 |
| | 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 |
| | M005 | MID DELI 500G | PCS | 8.00 | 0.00 | 130.00 | 1040.00 |
| | M002 | MID MADIERA 500G | PCS | 8.00 | 0.00 | 130.00 | 1040.00 |
| | M0014 | QUEEN PLAIN 6PK 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 | 12.00 | 0.00 | 108.00 | 1296.00 |
| | MRM77 | SAWA FIESTA 350G | PCS | 5.00 | 0.00 | 167.00 | 835.00 |
| | MRM78 | SAWA FIESTA 550G | PCS | 5.00 | 0.00 | 230.00 | 1150.00 |
| | MRM79 | SAWA FIESTA 800G | PCS | 5.00 | 0.00 | 288.00 | 1440.00 |
| | M0010 | SAWA MUFFINS 4PK 200G | PCS | 12.00 | 0.00 | 72.00 | 864.00 |
| | M0011 | SAWA MUFFINS 6PK 300G | PCS | 12.00 | 0.00 | 108.00 | 1296.00 |
| | M009 | TWIN DELI 150G | PCS | 15.00 | 0.00 | 46.00 | 690.00 |

Futuresoft Technologies Info@futuresoft.co.



CU Serial No: KRAMW004202207079859 02.0

7.2025 19:09:55

CU Invoice No: 0040798590000130121

| Invoice No | Code | Description | UoM | Qty | Disc | Rate | Total |
|------------|------|-------------|-----|-----|------|------|-------|
|------------|------|-------------|-----|-----|------|------|-------|

[illegible]

KINDY MAKE YOUR PAYMENTS THROUGH M-PESA NO CASH PAYMENT.

Effective 28/8/2024

PayBill No. 4024444

A/c No. M122849

Twenty One Thousand One Hundred Ninety One only.

Exclusive Vat

Total Discount

Total Vat

Grand Total

21,191.00

2,922.90

00-0

18,268.10

Prepared By ..james..

Wednesday, 2 July, 2025

Signature.

FutureSoft Technologies info@futuresoft.co.



CU Serial No: KRAMVV004202207078859 02.0
7.2025 19:09:56
CU Invoice No: 0040798590000130121

Received By.

Date.

Signature.