

**MIGHTY INDUSTRIES LIMITED**

P.O BOX 23115-00505 NRB

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

Inv Date	Invoice No
9-Jul-2025	A-146574

PIN NO. P052085192I

Deliver To.
DELTA NAMGOI

To: **DELTA SUPERSTORES LTD**Cust Pin P052289882Z
Exemption ID:

LPO No.	Due Date	Terms(Days)
MMCU12248	9-Jul-2025	

Invoice No

A-146574

DELTA SUPERSTORES LTD

9-Jul-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 MADERA 350G	PCS	3.00	0.00	97.00	291.00
	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 MADERA 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

Futuresoft Technologies info@futuresoft.co.



CU Serial No: KRAMW004202207079859 09.0

7.2025 18:16:48

CU Invoice No: 0040798690000132450

Invoice No

A-146574

DELTA SUPERSTORES LTD

9-Jul-2025

Hscode	Code	Description	UoM	Qty	Disc	Rate	Total
KINDY MAKE YOUR PAYMENTS THROUGH M-PESA NO CASH PAYMENT. Effective 28/8/2024					Exclusive Vat		11,983.62
					Total Discount		0.00
PayBill No. 4024444 A/c No. M22849					Total Vat		1,917.38
Thirteen Thousand Nine Hundred One only.					Grand Total		13,901.00

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

Date.....Wednesday, 9 July, 2025.....

Signature.....

Futuresoft Technologies info@futuresoft.co.



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



CU Serial No: KRAMW004202207079859-09-0

7.2025 18:16:48

CU Invoice No: 0040798590000132460