



MIGHTY INDUSTRIES LIMITED
P.O BOX 23115-00505 NRB

SUKARI BUSINESS PARK
+254 704 133 312

Invoice

Inv Date	Invoice No
13-Aug-2025	W-156790

PIN NO. P052085192I

Deliver To.

DELTA MAIN

To: **DELTA SUPERSTORES LTD**


Cust Pin P052289882Z
Exemption ID:

LPO No.	Due Date	Terms(Days)
MMCU13189	13-Aug-2025	

Invoice No W-156790

DELTA SUPERSTORES LTD

13-Aug-2025

Hscode	Code	Description	UoM	Qty	Disc	Rate	Total
	M0017	BAZ BITE 180G ✓	PKTS	50.00	0.00	41.00	2050.00
	M004	GRANDE DELI 750G ✓	PCS	3.00	0.00	180.00	540.00
	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	3.00	0.00	130.00	390.00
	M002	MID MADIERA 500G ✓	PCS	3.00	0.00	130.00	390.00
	M0014	QUEEN PLAIN 8PK 200G ✓	PCS	10.00	0.00	69.00	690.00
	MRM77	SAWA FIESTA 350G ✓	PCS	3.00	0.00	167.00	501.00
	MRM78	SAWA FIESTA 550G ✓	PCS	3.00	0.00	230.00	690.00
	MRM79	SAWA FIESTA 800G ✓	PCS	2.00	0.00	288.00	576.00
	M009	TWIN DELI 150G ✓	PCS	5.00	0.00	46.00	230.00
KINDY MAKE YOUR PAYMENTS THROUGH M-PESA NO CASH PAYMENT.  Exclusive Vat							7,342.24
Effective 28/8/2024							0.00
PayBill No. 4024444 A/c No. M22845							1,174.76
Eight Thousand Five Hundred Seventeen only.							8,517.00
Grand Total							8,517.00

Prepared By ...WILSON

Date... Wednesday, 13 August, 2025

Signature.....

Received By.....

Date.....

Signature.....

Futuresoft Technologies info@futuresoft.co



CU Serial No: KRAMW004202207079859 13.0

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CU Invoice No: 0040798590000145689