

**MIGHTY INDUSTRIES LIMITED**

P.O BOX 23115-00505 NRB

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

Inv Date	Invoice No
3-Sep-2025	A-162988

PIN NO. P0520851921

Deliver To.
DELTA NAMGOI

LPO No.	Due Date	Terms(Days)
MMCU13742	3-Sep-2025	

To: DELTA SUPERSTORES LTD

Cust Pin P0522898327  
Exemption ID:

Invoice No A-162988

DELTA SUPERSTORES LTD

3-Sep-2025

Hscode	Code	Description	UoM	Qty	Disc	Rate	Total
	M0017	BAZ BITE 180G	PKTS	50.00	0.00	41.00	2050.00
	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	5.00	0.00	128.00	640.00
	M0015	QUEEN PLAIN 6PK 260G	PCS	5.00	0.00	79.00	395.00
	M0014	QUEEN PLAIN 8PK 200G	PCS	5.00	0.00	69.00	345.00
	M0013	SAWA CHOCO 6PK 300G	PCS	5.00	0.00	108.00	540.00
	M0010	SAWA MUFFINS 4PK 200G	PCS	5.00	0.00	72.00	360.00
	M0011	SAWA MUFFINS 6PK 300G	PCS	5.00	0.00	108.00	540.00
	M0012	SAWA MUFFINS 8PK 400G	PCS	5.00	0.00	142.00	710.00
	M009	TWIN DELI 150G	PCS	5.00	0.00	46.00	230.00

KINDY MAKE YOUR PAYMENTS THROUGH M-PESA NO CASH PAYMENT.  
Effective 28/8/2024

Pay Bill No. 4024444

A/c No. M22849

Seven Thousand Forty only.

Exclusive Vat	6,068.97
Total Discount	0.00
Total Vat	971.03
Grand Total	7,040.00

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

Date.....Wednesday, 3 September, 2025.....

Signature.....

Received By.....

Date.....

Signature.....

Futuresoft Technologies info@futuresoft.co.



CU Serial No: KRAMW004202207079859 03.0

9.2025 16:00:27

CU Invoice No: 0040798590000153317