

Sales Order Invoice

Order No: SO0192918

Customer Name: Antony

Date: 2024-08-26

Item	Quantity	Price (KES)	Total (KES)
330WATTS SOLAR PANELS	3	14,170.5	42,511.5
200W SOLINC SOLAR PANELS	6	0	0
PEDROLLO 2CRm80 0.37KW PUMP	4	46,900	187,600
DAYLIFF GROWATT 50KW 3PH GRID-TIE INVERTER	3	450,000	1,350,000
HYDRA SPRINKLER 50MM	9	51,000	459,000
PEDROLLO PKm60 0.37kW PUMP	2	10,400	20,800
PEDROLLO VXm 10/35 0.75KW PUMP	2	96,000	192,000
ERASLAN 300L INDIRECT DAYLIGHT SOLAR HEATER	1	130,000	130,000
WHITE JERRYCAN 20LTRS (1KG) SQUARE C/W PLUGS + RED CAP - PH MINUS	4	570	2,280
DAYLIFF PH MINUS - 5LITRES	4	819	3,276
ERASLAN 300L INDIRECT DAYLIGHT SOLAR HEATER	3	130,000	390,000
Total Amount:			2,777,467.5 KES