Sales Order Invoice

Order No: SO0192920

Customer Name: Anthony Waweru

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 PUMI	<b>P</b> 4	46,900	187,600
DAYLIFF GROWATT 50KW 3PH GF	RIBD-TIE INVERTER	8 450,000	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 PU	M2P	96,000	192,000
ERASLAN 300L INDIRECT DAYLIG	HT SOLAR HEATE	R 30,000	130,000
WHITE JERRYCAN 20LTRS (1KG) SQUARE C/W PLUG 780 RED CAP - PH21/2018/0US			
DAYLIFF PH MINUS - 5LITRES	4	819	3,276
ERASLAN 300L INDIRECT DAYLIG	H3T SOLAR HEATE	ER 30,000	390,000
DAYLIFF 200Ah 12V SEALED SOLA	AR BATTERY	49,500	49,500
330WATTS SOLAR PANELS	2	14,170.5	28,341.0
DAYLIFF POOL SOLAR PANEL CO	N2TROL UNIT	48,000	96,000

Total Amount: 2,951,308.5 KES