

Sales Order Invoice

Order No: SO0192917

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 PUMP4		46,900	187,600
DAYLIFF GROWATT 50KW 3PH GRID-TIE INVERTER		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		96,000	192,000
ERASLAN 300L INDIRECT DAYLIGHT SOLAR HEATER		130,000	130,000
WHITE JERRYCAN 20LTRS (1KG) SQUARE C/W PLUGS		570	2,280
DAYLIFF PH MINUS - 5LITRES	4	819	3,276
Total Amount:			2,387,467.5 KES