

Sales Order Invoice

Order No: SO0192925

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 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 PLUGGED 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
DAYLIFF 200Ah 12V SEALED SOLAR BATTERY	1	49,500	49,500
330WATTS SOLAR PANELS	2	14,170.5	28,341.0
DAYLIFF POOL SOLAR PANEL CONTROL UNIT	2	48,000	96,000
ERASLAN 300L INDIRECT DAYLIGHT SOLAR HEATER	1	130,000	130,000
ERASLAN 300L INDIRECT DAYLIGHT SOLAR HEATER	4	130,000	520,000
MECH. SEAL D3 SOLAR PUMP	2	480	960
PEDROLLO VXm 15/50 1.1KW PUMP	3	132,000	396,000
Total Amount:			3,998,268.5 KES