

GLOWMAX ELECTRICALS AND HARDWARE

INVOICE

Mr/Mrs: REALE

Date: 2025-05-13

QTY	PARTICULARS	UNIT	AMOUNT (KES)
4.00	CONTACTOR	8000	32,000.00
2.00	RELAY	1500	3,000.00
	No:345	Total:	<u>35,000.00</u>

Payments are due on demand.

Received by:.....

Sign: