

GLOWMAX ELECTRICALS AND HARDWARE

INVOICE

Mr/Mrs: Kenneth Korir

Date: 2025-05-13

QTY	PARTICULARS	UNIT	AMOUNT (KES)
1.00	Construction nails	Kg	3,300.00
3.00	Roofing ironsheets	M	3,490.00
	No:382	Total:	<u>6,790.00</u>

Payments are due on demand.

Received by:.....

Sign: