



SUNNY POWER - INVOICE

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Sunny Power, Eldoret

Prepared For: ENG Rono

Invoice Date: 2025-04-09

Invoice Number: 018

Description	Qty	UOM	Rate (KES)	Total (KES)
35mm 4 Core Flex Cable	45	Mtrs	3,000.00	135,000.00
Mettalic Enclosure BOX 1*1*1 ft	1	Pcs	2,500.00	2,500.00
200*150 Cable Tray	10	Pcs	3,000.00	30,000.00
Cable tray hungers	60	Pcs	200.00	12,000.00
4" Cutting Disk	2	Pcs	200.00	400.00
10mm ² metallic Wall plugs	100	Pcs	50.00	5,000.00
Cable Lags 25mm	50	Pcs	100.00	5,000.00
Indicator Lamps	5	Pcs	250.00	1,250.00
1.5 mm 4 Core Armoured Cable	45	Mtrs	300.00	13,500.00
Cable Ties 300mm	2	Pkts	500.00	1,000.00
EarthRods	4	Pcs	500.00	2,000.00
U Clamps	4	Pcs	400.00	1,600.00
Copper Tape 70mm	6	Mtrs	1,200.00	7,200.00
Emergency Switch Button	1	Pc	800.00	800.00
Insulating tapes RYB	8	Pcs	200.00	1,600.00
MCCB 250A	1	Pc	12,000.00	12,000.00

Subtotal (KES): 230,850.00

Estimate Total (KES): 230,850.00

Terms

Returns & Exchanges: We offer a 3-day return or exchange window for eligible items. Items must be unused and in their original packaging for a full refund or exchange.