



SUNNY POWER - INVOICE

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Sunny Power, Eldoret

Prepared For: Mr Mark

Invoice Date: 2025-07-29

Invoice Number: 0084

Description	Qty	UOM	Rate (KES)	Total (KES)
Dayliff water pump	1	Pc	50,000.00	50,000.00
Standard pipe 3m	43	Pcs	1,300.00	55,900.00
Submersible flat cable 4mm	140	Mtrs	380.00	53,200.00
Borehole cover 6/8" and accessories	1	Pcs	24,000.00	24,000.00
Splashing kits	1	Pcs	2,500.00	2,500.00
Non returns 1 1/4"	1	Pcs	3,500.00	3,500.00
Electrodes sensor	2	Pcs	4,500.00	9,000.00
Calvalized Adaptor 60x60	1	Pcs	3,000.00	3,000.00
Conduit 20mm	5	Pcs	100.00	500.00
Coupler 20mm	5	Pcs	10.00	50.00
MCB 20A	1	Pcs	300.00	300.00
Double socket	1	Pcs	350.00	350.00
Avs protector device	1	Pcs	3,500.00	3,500.00
Flex cable 4mm	5	Mtrs	350.00	1,750.00
Insulation tapes 3m	2	Pcs	150.00	300.00
Cables tie 450mm	2	Pkts	500.00	1,000.00
Thread seal big	2	Pcs	100.00	200.00
Earth rode 5ft	1	Pcs	500.00	500.00
Earth wire 6mm	5	Mtrs	100.00	500.00
Tin rails	1	Pcs	200.00	200.00
Gypsum srews 1"	1	Pcs	150.00	150.00

Subtotal (KES): 210,400.00

Estimate Total (KES): 210,400.00

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.