



SUNNY POWER - INVOICE

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Sunny Power, Eldoret

Prepared For: ENG. RONO

Invoice Date: 2025-04-06

Invoice Number: 566

Description	Qty	UOM	Rate (KES)	Total (KES)
35mm 4 Core Flex Cable	25	Mtrs	3,000.00	75,000.00
Mettalic Enclosure BOX 2*2*1 ft	1	PC	12,000.00	12,000.00
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	40	Mtrs	350.00	14,000.00
Panel Trunking	2	PCS	500.00	1,000.00
Cable Ties 300mm	2	PCS	500.00	1,000.00
EarthRods	4	PC	500.00	2,000.00
U Clamps	4	PCS	700.00	2,800.00
Copper Tape 70mm	6	MTRS	1,200.00	7,200.00
Emergency Switch Button	1	PC	800.00	800.00
Insulating Tapes	4	PCS	100.00	400.00
4 Pole MCCB 250A	1	PC	12,000.00	12,000.00

Subtotal (KES): 134,450.00

Estimate Total (KES): 134,450.00

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.