



SUNNY POWER - INVOICE

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Sunny Power, Eldoret

Prepared For: Korir

Invoice Date: 2025-07-10

Invoice Number: 0001

Description	Qty	UOM	Rate (KES)	Total (KES)
80A contactor	3	Pcs	6,000.00	18,000.00
Realy 10A	3	Pcs	1,500.00	4,500.00
Double cut out	3	Pcs	1,500.00	4,500.00
Auxillary 2 pole	3	Pcs	500.00	1,500.00
10.0mm cablea	10	Mtrs	300.00	3,000.00
Enclosure box	1	Pcs	5,500.00	5,500.00
Insulating tapes	2	Pcs	100.00	200.00
Indicator lamps	8	Pcs	250.00	2,000.00
Panel trunking	1	Pcs	500.00	500.00
Aux cable	10	Mtrs	100.00	1,000.00

Subtotal (KES): 40,700.00

Estimate Total (KES): 40,700.00

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.