



SUNNY POWER - INVOICE

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Sunny Power, Eldoret

Prepared For: Mr Mutai

Invoice Date: 2025-03-31

Invoice Number: 170

Description	Qty	UOM	Rate (KES)	Total (KES)
Hybrid inverter	1		60,000.00	60,000.00
Lithium battery 10kwh	1		220,000.00	220,000.00
Mccp breaker 250A	1		15,000.00	15,000.00
Solar cables 6mm	30		150.00	4,500.00
Solar rails	6		4,000.00	24,000.00
L foot	24		200.00	4,800.00
M clamps	24		200.00	4,800.00
End clamps	8		200.00	1,600.00
Insulation tapes	4		100.00	400.00
Silicone	1		450.00	450.00
Automatic change over	1		12,000.00	12,000.00
Metalic truncking	1		2,200.00	2,200.00
Pvc cables 6mm RBG	30		120.00	3,600.00
Conduit 20mm	10		100.00	1,000.00
Coupler 20mm	15		10.00	150.00
MCB 10A	2		300.00	600.00
AVS 40A	1		3,000.00	3,000.00
580watts solar panel	10		10,500.00	105,000.00

Subtotal (KES): 463,100.00

Estimate Total (KES): 463,100.00

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.