



SUNNY POWER - INVOICE

0722994601 | 0729151575 | 0723289418
powersunny77@gmail.com

Sunny Power, Eldoret

Prepared For: LELCHEGO BELEKENYA/ MLANGO

Invoice Date: 2025-06-09

Invoice Number: Q0018

Description	Qty	UOM	Rate (KES)	Total (KES)
580W SOLAR PANELS	48	PCS	11,500.00	552,000.00
DEYE INVERTER 12KW	2	PCS	280,000.00	560,000.00
15.36KWH LITHIUM BATTERY	4	PCS	295,000.00	1,180,000.00
SOLAR RAILS HD	24	PCS	3,700.00	88,800.00
PV CABLE 6.0MM RED	120	MTRS	180.00	21,600.00
PV CABLES 6.0MM BLACK	100	MTRS	180.00	18,000.00
SURGE PROTECTING DEVICE	4	PCS	3,500.00	14,000.00
DC DOUBLE POLE	4	PCS	2,500.00	10,000.00
DC MCCB 250A	2	PCS	12,000.00	24,000.00
AC MCCB 160A	2	PCS	7,000.00	14,000.00
AUTOMATIC CHANGEOVER SWITCH 160A	1	N	50,000.00	50,000.00
L FOOT CLAMPS	100	PCS	200.00	20,000.00
CONNECTOR CLAMPS	24	PCS	300.00	7,200.00
EARTHROD	2	PCS	700.00	1,400.00
EARTH WIRE	40	MTRS	220.00	8,800.00
MID CLAMPS	50	PCS	200.00	10,000.00
END CLAMPS	10	PCS	200.00	2,000.00
LIGHTNING ARRESTOR COMPLETE	1	N	40,000.00	40,000.00
TRANSPORT AND OTHER ACCESORIES	1	N	70,000.00	70,000.00

Subtotal (KES): 2,691,800.00

Estimate Total (KES): 2,691,800.00

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.