



SUNNY POWER - INVOICE

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Sunny Power, Eldoret

Prepared For: LUSIJI

Invoice Date: 2025-08-27

Invoice Number: Q 0678

Description	Qty	UOM	Rate (KES)	Total (KES)
DC MCB 250A	1	Pcs	12,500.00	12,500.00
DC MCB 63A	1	Pcs	2,500.00	2,500.00
70mm DC Cable	6	Mtrs	800.00	4,800.00
PVC ADAPTOR BOX	2	Pcs	1,500.00	3,000.00
50A CONTACTORS	6	Pcs	3,000.00	18,000.00
INDICATOR LAMPS	6	Pcs	200.00	1,200.00
10.00mm CABLE	8	Mtrs	300.00	2,400.00
Insulating tapes	2	Pcs	100.00	200.00
FLEX CONDUIT	10	Mtrs	100.00	1,000.00
RELAY SWITCH 10A	6	Pcs	2,000.00	12,000.00
CABLE LAGS 25MM	8	Pcs	100.00	800.00

Subtotal (KES): 58,400.00

Estimate Total (KES): 58,400.00

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.