



SUNNY POWER - INVOICE

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Sunny Power, Eldoret

Prepared For: Mercy

Invoice Date: 2025-06-08

Invoice Number: 00071

Description	Qty	UOM	Rate (KES)	Total (KES)
NVR 8channel	1	Pc	15,000.00	15,000.00
IP cameras	4	Pcs	5,200.00	20,800.00
Cat 6 cable	1	Roll	6,500.00	6,500.00
Adaptor box	4	Pcs	150.00	600.00
RJ 45	20	Pcs	10.00	200.00
Hard disk 2T	1	Pc	7,500.00	7,500.00
Panel trunking	1	Pcs	1,000.00	1,000.00
Double socket	1	Pc	350.00	350.00
Double patress	1	Pc	100.00	100.00
Home Router	1	Pc	2,000.00	2,000.00
Cable 2.5mm	10	Mtrs	150.00	1,500.00

Subtotal (KES): 55,550.00

Estimate Total (KES): 55,550.00

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.