



SUNNY POWER - INVOICE

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Sunny Power, Eldoret

Prepared For: CCTV HARDWARE

Invoice Date: 2025-05-05

Invoice Number: 574

Description	Qty	UOM	Rate (KES)	Total (KES)
4 CHANNEL DVR HIKVISION	1	PC	5,200.00	5,200.00
2MP SMARTHYBRID DOME CAMERA	2	PCS	2,500.00	5,000.00
500MD HDD STRAGE	1	PC	2,500.00	2,500.00
BNC POWER AND VIDEO	12	PCS	30.00	360.00
RG59 COPPER CABLE	30	Mtrs	40.00	1,200.00
CAT 6 CABLE	30	MTRS	40.00	1,200.00
HDMI CABLE	10	MTRS	1,000.00	10,000.00
DOUBLE SOCKET AND PATTRES	2	PCS	350.00	700.00
PLASTIC TRUNKING DOUBLE	6	PCS	150.00	900.00
CONTA ADHESIVE 250ML	1	PKT	300.00	300.00
POWER SUPPLY UNIT 10A	1	PC	1,500.00	1,500.00
ADAPTOR BOX	3	PCS	150.00	450.00

Subtotal (KES): 29,310.00

Estimate Total (KES): 29,310.00

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.