



SUNNY POWER - INVOICE

0722994601 | 0729151575 | 0723289418
powersunny77@gmail.com

Sunny Power, Eldoret

Prepared For: Mr Mutai

Invoice Date: 2025-07-28

Invoice Number: 0079

Description	Qty	UOM	Rate (KES)	Total (KES)
PV cable	60	M	180.00	10,800.00
Solar rails	8	Pcs	3,700.00	29,600.00
Panel trunking	2	Pcs	1,000.00	2,000.00
L foot Clamps	32	Pcs	200.00	6,400.00
Mid clamps	28	Pcs	200.00	5,600.00
End clamps	8	Pcs	200.00	1,600.00
SPD protector device	2	Pcs	3,500.00	7,000.00
DC Double pole 32A	2	Pcs	3,000.00	6,000.00
Combine box 12w	1	Pcs	2,500.00	2,500.00
Silicone black	2	Pcs	450.00	900.00
Insulation tapes 3m	3	Pcs	100.00	300.00
Earth rode 5ft	1	Pcs	500.00	500.00
Earth wire 6mm	20	Mtrs	100.00	2,000.00
Lightening arrest er	1	Mm	45,000.00	45,000.00
Automatic change over	1	Pc	35,000.00	35,000.00
Armoured Cable 10mm	50	Plmtr	450.00	22,500.00
Conduit 25mm	10	Pcs	200.00	2,000.00
Coupler 25mm	10	Pcs	20.00	200.00
Tangits 250ml	1	Tin	450.00	450.00
Pvc cable 6mm	45	Mtrs	100.00	4,500.00

Subtotal (KES): 184,850.00

Estimate Total (KES): 184,850.00

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.