



SUNNY POWER - INVOICE

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Sunny Power, Eldoret

Prepared For: King sol Gardens

Invoice Date: 2025-07-02

Invoice Number: 00073

Description	Qty	UOM	Rate (KES)	Total (KES)
Copper tape	40	Mtrs	1,100.00	44,000.00
Arresters spike	2	Pcs	3,500.00	7,000.00
Earth rode	8	Pcs	700.00	5,600.00
Connector	26	Pcs	250.00	6,500.00
U Clamps	10	Pcs	600.00	6,000.00

Subtotal (KES): 69,100.00

Estimate Total (KES): 69,100.00

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.