



SUNNY POWER - INVOICE

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Sunny Power, Eldoret

Prepared For: Eldoeye clinic

Invoice Date: 2025-04-05

Invoice Number: 179

Description	Qty	UOM	Rate (KES)	Total (KES)
Conduits	20	Pcs	110.00	2,200.00
3ways boxes	20	Pcs	30.00	600.00
Bends 20mm	15	Pcs	30.00	450.00
Cables ties	1	Pkt	500.00	500.00
Pvc cables	3	3Rolls	4,300.00	12,900.00
Pvc cables	3	3Rolls	2,800.00	8,400.00
Insulation tapes	2	Pcs	100.00	200.00

Subtotal (KES): 25,250.00

Estimate Total (KES): 25,250.00

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.