



SUNNY POWER - INVOICE

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Sunny Power, Eldoret

Prepared For: Mr Murey

Invoice Date: 2025-03-31

Invoice Number: 009

Description	Qty	UOM	Rate (KES)	Total (KES)
DC water pump 72m	1		35,000.00	35,000.00
620watts solar panel	2		11,000.00	22,000.00
Splashing kits	1		2,000.00	2,000.00
Pvc 4core cable	40		220.00	8,800.00
Solar Rails	2		4,000.00	8,000.00
L foof	8		200.00	1,600.00
M clamps	8		200.00	1,600.00
End clamps	4		200.00	800.00
Self drilling srews	20		10.00	200.00
Silicone	1		450.00	450.00
PV cable	60		200.00	12,000.00

Subtotal (KES): 92,450.00

Estimate Total (KES): 92,450.00

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.