



SUNNY POWER - INVOICE

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Sunny Power, Eldoret

Prepared For: REALE Hospital Pharmacy

Invoice Date: 2026-03-31

Invoice Number: R310326

Description	Qty	UOM	Rate (KES)	Total (KES)
32 CHANNEL NVR	1	Pc	34,000.00	34,000.00
4TB SURVEILLANCE HDD	1	PC	15,000.00	15,000.00
4MP COLOR VU CAMERA	23	Pcs	8,200.00	188,600.00
8 PORT POE SWITCH	4	Pcs	6,500.00	26,000.00
CAT 6 UTP COPPER CABLE	1	Roll	15,000.00	15,000.00
RJ 45 CLIPS	100	Pcs	5.00	500.00

Subtotal (KES): 279,100.00

Estimate Total (KES): 279,100.00

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.