



SUNNY POWER - INVOICE

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Sunny Power, Eldoret

Prepared For: Mr Mutai

Invoice Date: 2025-07-29

Invoice Number: 0085

Description	Qty	UOM	Rate (KES)	Total (KES)
Solar rails	8	Pcs	3,700.00	29,600.00
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
Silicone black	2	Pcs	450.00	900.00
PV cable 6mm	80	Mtrs	160.00	12,800.00
SPD protector device	2	Pcs	3,500.00	7,000.00
DC double pole 32A	2	Pcs	2,500.00	5,000.00
Combine box 15w	2	Pcs	2,500.00	5,000.00
Earth rode	1	Pcs	500.00	500.00
Earth wire 6mm	20	Mtrs	100.00	2,000.00
Pvc cable 6mm RBG	45	Mtrs	100.00	4,500.00
Automatic change over 200A	1	Pcs	38,000.00	38,000.00
Lightening arresters	1	Pcs	36,000.00	36,000.00
Panel trunking 2"	2	Pcs	1,200.00	2,400.00
Insulation tapes 3m	2	Pcs	150.00	300.00
Conduit 20mm	10	Pcs	100.00	1,000.00
Coupler 20mm	10	Pcs	10.00	100.00
Tangits 100ml	1	Pkts	300.00	300.00
Saddle clips 20mm	50	Pcs	10.00	500.00

Subtotal (KES): 159,500.00

Estimate Total (KES): 159,500.00

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.