



SUNNY POWER - INVOICE

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powersunny77@gmail.com

Sunny Power, Eldoret

Prepared For: Mafisu

Invoice Date: 2025-03-31

Invoice Number: 014

Description	Qty	UOM	Rate (KES)	Total (KES)
Socket	4		500.00	2,000.00
Switch	2		200.00	400.00
Cable	2		2,500.00	5,000.00

Subtotal (KES): 7,400.00

Estimate Total (KES): 7,400.00

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.