



# INVOICE

## NATHSTACK

Invoice No. A0-0012  
29/10/2024

**BILLED TO:**

Nicetocu Restaurant

Item Description	Quantity	Unit Price (GHS)	Total (GHS)
DVR 8 Channel	1	1,600.00	1,600.00
Hard Disk 1TB	1	800.00	800.00
BNC Connector	12	15.00	180.00
Power Connector	6	10.00	60.00
Power Supply	1	450.00	450.00
Camera 3K	6	600.00	3,600.00
4U Cabinet	1	650.00	650.00
RG59 Cable 100m	1	450.00	450.00
4G Router	1	950.00	950.00
HDMI Cable	1	80.00	80.00
Workmanship & Transportation	-	-	2,000.00
		Subtotal	8,820.00
		Total	10,820.00

**PAYMENT INFORMATION**

MTN Momo

Account Name: Nathaniel Kwabena Larbi Arthur

Phone Number: +233 541 987 478