

Invoice



DevLan

www.devlan.co.ke

0799155770 / 0740847563

hello@devlan.co.ke

Invoice Number:
INV-00006

Bill To
Machakos Area Council

Order Number: NTW-001

Invoice Date: 12 Nov 2021

Due Date: 31 Dec 2021

Total: KSh0.00

Items	Quantity	Price	Amount
Computer RAM Chip 2 GB DDR3-PC3	1	KSh1,500.00	KSh1,500.00
DLINK Switch	1	KSh2,500.00	KSh2,500.00
RJ 45 Ethernet Cables Terminators	1	KSh225.00	KSh225.00
Cable Clips	1	KSh200.00	KSh200.00
Ethernet CAT-6 Networking Cable	1	KSh2,000.00	KSh2,000.00
Networking labour	1	KSh6,500.00	KSh6,500.00

Subtotal: KSh12,925.00

Paid: - KSh12,925.00

Total: KSh0.00