

INVOICE

INVOICE #: INV_0101 Valid From: 2023-09-04 Valid Till: 2023-10-04

Bilkens Enterprises Langata Park 2

Phone: 0704-488-355 Email: bilkense@gmail.com

COMPANY

ISMAX Security Limited South C 00200 Ole Shapara Ave **INVOICE TO:**

Abdirahman Mohamed 0722647510 info@ISmaxSecurity.com

Payment Method: CASH Amount Paid: 10,000 Amount Due: 10,000

| Item | Quantity | Unit Price | Amount |
|--|----------|---------------|--------------|
| Motorola DM 1400 analogue/digital capabiloities with numeric display &basic privacy | 1 | 150,000 | 150,000 |
| Motorola DP 1400 superior audio quality, outstanding coverage, long-lasting battery life and more. | 10 | 35,000 | 350,000 |
| Motorola SLR 5500 high performance, high reliability two-way radio service with all the features you need to connect | 1 | 750,000 | 750,000 |
| | | SUB-TOTAL | KSh1,250,000 |
| | | Shipping Cost | KSh0 |
| | | GRAND TOTAL | KSh1,270,000 |

This quotation is not an invoice and it is non-contractual.

BANK ACCOUNT DETAILS

Bilkens Enterprises Limited KES Account: 0100007932442 USD Account: 0100007932469 STANBIC BANK Chiromo Branch SBICKENX

Customer Acceptance

| Signature | Name | Date |
|-----------|------|------|
| | | |