



Cybrex systems

P.O BOX 12315-00100

Nairobi

TO

Rahisi General Shop

Tel: +254 720 759546

INVOICE

18th March, 2020

ITEM S		UNIT PRICE	QUANTITY	AMOUNT(Ksh)
1	High Quality 1080 HD IR Hikvision CCTV Cameras.Indoor and outdoor with night vision(Dome and Bullet) 20M	2,000	8	16,000
2.	100M Coaxial Two-in-one RG 59 Signal and power cable.	2,500	2	5,000
3.	1TB Hard disk/DVR Recording memory	5,000	1	5,000
4.	Turbo HD Eight Channel Hikvision Digital Video Recorder (DVR Machine)	8,500	1	8,500
5	16 BNC Jacks and 8 DC Jacks connectors	50	24	1,200
6.	4 Channels 5 amperes Power Supply Box	1,500	1	1,500
7	17 Inch Computer Monitor	3,000	1	3,000
8	TP-Link 300Mbps Router	3,000	1	3,000
9.	Labour(Remote view configurations,Cable ties,cable clips,steel nails,screws,conta glue,adapter boxes)	6,000	1	6,000
			SUB TOTAL	Ksh 49,200.00
			GRAND TOTAL	Ksh 49,200.00

Please Make all cheques payable to :

ACCOUNT NAME: SAMSON THOGO GAKINYA
BANK NAME: K.C.B BANK
ACC NO: 1216337217

PAYBILL : 522522
ACC No: 1216337217

If you have any questions concerning this invoice, contact
Samson Gakinya
0713287641
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THANK YOU FOR YOUR BUSINESS!