# 

# **INVOICE**

# 27th May,2020

## **Cybrex systems**

## P.O BOX 12315-00100

## Nairobi

## **TO**

## Rahisi General Shop

Tel: +254 720 759546

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ITEM S** |  | **UNIT PRICE** | **QUANTITY** | **AMOUNT(Ksh)** |
| 1 | High Quality 1800 HD IR Hikvision CCTV Cameras.Indoor and outdoor with night vision(Dome and Bullet) 20M | 3,000 | 4 | 12,000 |
| 2. | 100M Coaxial Two-in-one RG 59 Signal and power cable. | 2,500 | 1 | 2.500 |
| 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  6.  7 | 8 BNC Jacks and 4 DC Jacks connectors  4 Channels 5 amperes Power Supply Box  Labour(Remote view configurations,Cable ties,cable clips,steel nails,screws,conta glue,adapter boxes) | 50  1,500  6,000 | 12  1  1  1 | 600  1,500  6,000 |
|  | | | **SUB TOTAL** | **Ksh 36,100.00** |
|  |  |
| **GRAND TOTAL** | **Ksh 36,100.00** |

Please Make all cheques payable to :

**ACCOUNT NAME: SAMSON THOGO GAKINYA PAYBILL : 522522**

**BANK NAME: K.C.B BANK ACC No: 1216337217**

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If you have any questions concerning this invoice, please contact

Samson Gakinya

0713287641

[samson@cybrexsystems.com](mailto:samson@cybrexsystems.com)

# THANK YOU FOR YOUR BUSINESS!