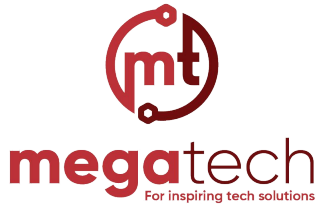


MEGATECH SOLUTIONS LTD



Nyaginjiga Investment Building
Exit 7, Thika Superhighway
P.O Box 13877 - 00400, Nairobi
Phone: +254 773 827 004
Email: info@megatech.co.ke
Website: megatech.co.ke

Megatech Solutions Ltd.: Telecommunication Network Design, Installation and Operation |
Website and Mobile Apps Development | Office and Business Automation |

INVOICE

CUSTOMER:

Name: ETH Zurich
Address: Abteilung Finanzdienstleistungen
P/Code: Einkaufskoordination
City: Scheuchzerstrasse 70, SEW E, 8092 Zürich
Phone: +41767491871
Attention: Eliza Harris

PIN:

P051419060H

Date:

Monday, 4 December 2023

Invoice No:

Inv202387

Account:

Michael Mwangi

Tel:

0733379808

Expiry:

30 Days

Project: Supply of CCTV Camera

Item No.	Description	Quantity	Unit Price	Total Price (KES)
1	Hikvision Solar Powered 4G Camera	2	36,000.00	72,000.00
2	Shipping costs to Eldoret	1	2,000.00	2,000.00
			Sub Total:	74,000.00
			16% VAT:	11,840.00
			Total Amount:	85,840.00

Notes:

This invoice is for the supplied CCTV cameras under Purchase Order 4500304353.

Payment Terms:

This invoice is due for payment immediately.

Payment Method: Cheque, Cash or RTGS Transfer.

Bank details:

Co-operative Bank Kenya

Swift code: KCOOKENA

Bank code: 11000

Account no: 01100378715001

Account name: Megatech Solutions Limited

Approved by: Michael Mwangi

Director, Network Engineering

ETR

MEGATECH SOLUTIONS LIMITED
P.O BOX 13877-00400
NAIROBI

01 OPERATOR 1

PIN: P051419060H

- FISCAL RECEIPT -

GENERAL SALES 85 840.00 A
SUBTOTAL 85 840.00

TOTAL 85 840.00
TOTAL A-16.00 85 840.00
TOTAL TAXABLE A 74 000.00
TOTAL TAX A 11 840.00
TOTAL TAXES 11 840.00

CASH 85 840.00
01 ARTICLES

Control Unit Info
CU SERIAL No: KRAMW004202200143677
CU INVOICE NUMBER: 0041436770000000073



FISCAL RECEIPT N: 75
04-12-2023 14:58:22

FISCAL RECEIPT