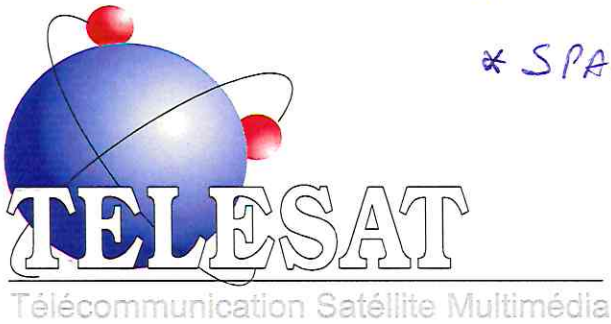


\* EXTENSION WIFI ENTRE BLOCS B & C  
\* SPARE



Date : 22/11/2023

CLIENT: ABIDJAN TERMINAL

FACTURE PRO FORMA N°: D/23-00116

OBJET: Vente et installation de matériel SuperWifi

Equipments	Description	Qte	P.U HT(X0F)	MTHT(X0F)
A8n (ac) Series Super WiFi Base Station				
A8n (ac) Super WiFi Base Station (SD.A8-NAC0-00)	A8n (ac) Super WiFi Base Station (Model No. : WA8011NAC-X) 1 x A8n 802.11a/b/g/n/ac AP hardware (PoE) - 1 x base station mounting kit - 1 x Ethernet connector (Exclude PoE injector, 2.4 and 5GHz antennas and RF cable)	2	3 509 140	7 018 280
A8n Series Accessories				
Outdoor 55VDC AC/DC PoE Injector with Lightning Protection Package	Outdoor 55VDC AC/DC PoE injector with integrated lightning protection package - 1 x IP67 PoE injector with integrated lightning protection, GE, 100-240VAC in, 55VDC out, 60W - 1 x mounting kit - For A8n (ac) series (Exclude power cord)	4	296 300	1 185 200
2.4G 14dBi X-pol Directional Antenna (SP.AN-2S14-01)	2.4GHz 14dBi 60-degree beamwidth dual slant +/- 45° directional antenna including antenna mounting kit (for A8 and A8n access) (excluding RF cable)	10	96 490	964 900
A2 WiFi Access Point/ Bridge (SD.A2AC-2222-000)	A2 Access Point/Bridge/Repeater/CPE, 1 x 802.11a/n/ac radio, 1 x GE port, 1 x mounting kit, 1 x built-in 5GHz 16 dBi 2x2 MIMO panel	3	1 131 350	3 394 050

C1xan Super WiFi CPE/ AP (EU)(SD.C1-XAN0-EU	C1xan 5GHz CPE/ AP (Model No.: WA1011N AX)- 1 x 802.11b/g/n radio (2 external antenna ports)- 1 x DC injector- 1 x AC adaptor (18V, EU)- 2 x wire clamp	3	656 560	1 969 680
PoE Injector for A8, A8n, A8n(ac) and A2 Series	56VDC PoE injector for A8, A8n, A8n(ac) Exclude power cord)	6	296 300	1 777 800
2-meter RF Cable (SD.CA-RF02-00)	2m RF Cable w/ 2 N-male connectors	12	24271	291 252
Montant tota équipement				16 601 162
Support	Support en inox	4	655 500	2 622 000
Câble	Câble Ethernet FTP	200	1 500	300 000
Main d'œuvre		1	850 000	850 000
Montant total support et installation				3 772 000
Montant HT				20 373 162
TVA			18%	3 667 169
Montant total TTC				24 040 331

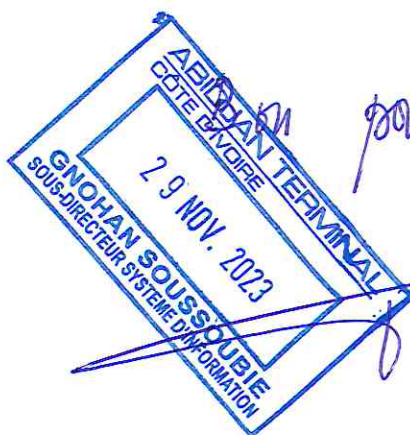
Arrêter la présente facture à la somme de :

**VINGT QUATRE MILLIONS QUARANTE MILLE TROIS CENT TRENTE UN F CFA TTC**

La comptabilité



DAC N°: **DACCI03209356655**



pour Accord

*[Signature]*