



QUAY Technologies Limited

5, Keffi Street, Off Awolowo road, Ikoyi, Lagos.
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INVOICE

Invoice Number 1161123203
Invoice Date 16/11/2023
Reference QTL/FCL/SUP/161123

BILL TO
Airtel Networks Limited
Plot L2
Banana Island,
Ikoyi, Lagos, Nigeria.


SHIP TO
Airtel Networks Limited
Plot L2
Banana Island,
Ikoyi, Lagos, Nigeria.

Customer's Contact
Mr. Felix Akinsanya
+234-8022227110

Shipping Method
On Site Installation

PHYSICAL SECURITY DEVICE & ACCESS CONTROL INSTALLATION

QTY	DESCRIPTION	RATE	AMOUNT
2	Resettable Emergency Break Glass	₦ 15,000.00	₦ 30,000.00
1	280kg Electromagnetic locks complete with LZ Bracket with Door Status Monitor	₦ 30,000.00	₦ 30,000.00
1	Four Shielded Twisted Pair Ca66 Cable	₦ 15,000.00	₦ 15,000.00
1	Installation & Labour	₦ 5,000.00	₦ 5,000.00
Important Notes: *Warranty: Manufacturer's Warranty Applies *Payment: 100% payment of Invoice Value *Delivery: Delivered and Completed ACCOUNT NAME: QUAY TECHNOLOGIES LIMITED BANKER: UNION BANK PLC ACCOUNT NO: 0143692354		SUB TOTAL	₦ 80,000.00
		VAT @7. 5%	₦ 6,000.00
		Freight	
		Payment/Credit Applied	
		Total Invoice Amount	₦ 86,000.00



Eighty-Six Thousand Naira Only