|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| *Invoice To* | | | |  | | |
| *Commercepal Limited* | | | |
| Invoice No. | Invoice Date | P.O. No. |  | | | |
| *CT/2022/02* | *21-Oct-2022* |  |
| Qty | Description | | | | Rate | Amount |
| *1* | *Fees being for the Supply of equipment as stated below:*   1. *HP Proloant DL 380 Gen 10 Server* 2. *UPS/ Battery/Inverter* 3. *Networking* 4. *Kiosk* | | | | *18,800* | *18,800* |
|  | | | | | *Total* *$18,800.00* | |
|  | |