

Date:

Invoice # :42

Our Ref: INV000042

For : Supply of Networking Equipment & Computer

BILL TO: ST LOUIS UNIVERSITY INSTITUTE

S/N	DESCRIPTION	Rate	Qty	Amount
1	24port switch Cisco	150,000	1	150,000 XAF
2	24port normally switch	45,000	1	45,000 XAF
3	Cable UTP	50,000	1	50,000 XAF
4	Cable STP	75,000	1	75,000 XAF
5	Crimping tool	10,000	10	100,000 XAF
6	Router	30,000	2	60,000 XAF
7	Cable tester	10,000	3	30,000 XAF
8	Multi meter digital	7,000	3	21,000 XAF
9	Desktop Computer at Core i3, 8GB RAM, 500 GB HDD, with 19 inch Monitor , Mouse, Keyboard, VGA, Power Cables	180,000	3	540,000 XAF
	Sub Total			1,071,000 XAF
	Tax Rate at 0 %			0 XAF
	Total		25	1,071,000 XAF

THE BILL STANDS AT : ONE MILLION, SEVENTY-ONE THOUSAND FRANCS