

INVOICE

DVIA SOLUTION
E-Tower
Kampala road
0756238079
kisjoe89@gmail.com

BILL TO
KK Travellers

INVOICE# INV0008
INVOICE DATE 16/12/2022
INVOICE DUE 23/12/2022

DESCRIPTION	PRICE	QTY	AMOUNT
Power Adaptor	USh50,000.00	4	USh200,000.00
Bnc pins	USh2,000.00	10	USh20,000.00
Power pins	USh2,500.00	6	USh15,000.00
Bullet cameras	USh120,000.00	3	USh360,000.00
Labour	USh120,000.00	1	USh120,000.00
TOTAL			USh715,000.00