

INVOICE

Azam
Alam
Kupondole,
ktm
Nepal

BILL TO

Hotel Eak Matra
Sundhara,
ktm
Nepal

Invoice No.: **87678**
Issue date: **4/11/2025**
Due date: **4/12/2025**
Reference: **0001**

DESCRIPTION	QUANTITY	UNIT PRICE (Rs)	AMOUNT (Rs)
HIK-Vision CCTV Wire	3 roll	5,500.00	16,500.00
Dock-Listy	25 psc.	360.00	9,000.00
PVC-pipe	30 mtr.	170.00	5,100.00
Steel Bracket	50 psc.	29.00	1,450.00
Dock Nail	5 pkt.	175.00	875.00
BNC Jack, DC Jack, Audio Jack	24 psc.	75.00	1,800.00
6U Box DVR	2 psc.	8,500.00	17,000.00
Double Power Socket	1 psc.	650.00	650.00
6-Way Extension Cord	1 psc.	850.00	850.00
Bullet Camera IP	1 psc.	6,575.00	6,575.00
Tape,Screw & Miscellaneous	0	450.00	0.00
Net wire	10 mtr.	65.00	650.00
Cable Tie	1 pkt	450.00	450.00
Electric Wire	1 roll	3,275.00	3,275.00
Flexible Pipe	10 mtr.	100.00	1,000.00
2-pin	2 psc.	40.00	80.00
DC Wire (CCTV)	1 roll	3,625.00	3,625.00
U6 Adjust Fan	1 psc.	2,500.00	2,500.00
HardDisk(4TB)	1 psc.	25,500.00	25,500.00
Inverter Wiring , Camera Installation, U6B box fitting	1 2 men 4 days	16,000.00	16,000.00

In Words : Ninety-Six Thousand Eight Hundred & Eighty

SUBTOTAL: Rs112,880.00

TOTAL (NPR): Rs112,880.00

TOTAL DUE (NPR) Rs112,880.00

