

## CCTV INVOICE

| CUSTOMER : UP COUNTRY (RESTAURANT) |                                                                          | Invoice No | 2408       |            |
|------------------------------------|--------------------------------------------------------------------------|------------|------------|------------|
|                                    |                                                                          | Date       | 20-08-2024 |            |
| NO                                 | Description                                                              | Qty        | Rate       | Amount     |
| 1.                                 | HIKVISION Brand 2MP 20m Night Vision Sensor camera (W. 2Y)               | 06         | 7,200.00   | 43,200.00  |
| 2.                                 | HIKVISION Brand 2MP 20m full color (Gold Line) camera (W. 2Y)            | 05         | 10,350.00  | 51,750.00  |
| 3.                                 | HIKVISION Brand 16 Channel high End DVR (W. 2Y)                          | 01         | 44,500.00  | 44,500.00  |
| 4.                                 | 4TB WD Brand New Hard Disk (W. 2Y)                                       | 01         | 33,500.00  | 33,500.00  |
| 5.                                 | 3u Cabin with Anchor Bolt                                                | 01         | 4,500.00   | 4,500.00   |
| 6.                                 | Single SUN Box                                                           | 11         | 250.00     | 2,750.00   |
| 7.                                 | Blank Plate                                                              | 11         | 305.00     | 3,355.00   |
| 8.                                 | Dahua DH-PFM9201-6UN-C 305M High Quality CAT6 Network Cable              | 35m        | 170.00     | 5,950.00   |
| 9.                                 | Underground path work and Network cabling, commission                    |            |            | 4,500.00   |
| 10.                                | 1.5m Camera Stand                                                        | 01         | 1,800.00   | 1,800.00   |
| 11.                                | DC Connectors                                                            | 11         | 120.00     | 1,320.00   |
| 12.                                | RJ45 Connectors And Boots                                                | 02         | 240.00     | 480.00     |
| 13.                                | 30A Center Power supply With case                                        | 01         | 7,850.00   | 7,850.00   |
| 14.                                | MX brand original BNC Connectors                                         | 22         | 400.00     | 8,800.00   |
| 15.                                | Casing Conduit & Other Hardware materials                                |            |            | 5,000.00   |
| 16.                                | Onsite visit, Cabling work , Camera installation & Commissioning charges |            |            | 15,000.00  |
| TOTAL                              |                                                                          |            |            | 234,255.00 |

  
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IDEAL IT SOLUTIONS (PVT) LTD

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Customer Signature

No. 462 Kandy Road, Mawanella.

Hotline: +94 357285550 / +94 777 211278 | Mob: +94777954233 | Email: [idealdst@gmail.com](mailto:idealdst@gmail.com) | web : [www.idealit.lk](http://www.idealit.lk)

## CCTV INVOICE

| CUSTOMER : AVANEE |                                                        | Invoice No | 2445       |           |
|-------------------|--------------------------------------------------------|------------|------------|-----------|
|                   |                                                        | Date       | 14-09-2024 |           |
| NO                | Description                                            | Qty        | Rate       | Amount    |
| 01.               | Dahua DH-PFM9201-6UN-C High Quality CAT6 Network Cable | 97M        | 170.00     | 16,490.00 |
| TOTAL             |                                                        |            |            | 16,490.00 |

  
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## CCTV INVOICE

| CUSTOMER : UP COUNTRY (RESTAURANT) |                                                            | Invoice No | 2452       |           |
|------------------------------------|------------------------------------------------------------|------------|------------|-----------|
|                                    |                                                            | Date       | 21-09-2024 |           |
| NO                                 | Description                                                | Qty        | Rate       | Amount    |
| 1.                                 | 8 Port PABX Unit                                           | 01         | 32,500.00  | 32,500.00 |
| 2.                                 | Orange Brand Telephone Socket                              | 03         | 1,555.00   | 4,665.00  |
| 3.                                 | Telephone Cable                                            | 5m         | 120.00     | 600.00    |
| 4.                                 | On Site Visit, PABX Installation And Commissioning Charges |            |            | 4,750.00  |
| TOTAL                              |                                                            |            |            | 42,515.00 |



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