

Techno Computers

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Bill to:
M/s:
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INVOICE

Invoice # 281092
Invoice Date: Oct 01, 2020
Due Date: Oct 15, 2020

ID	DESCRIPTION	QTY	PRICE	TOTAL
01	Zebronics Crystal Pro Web Camera (red)	1	600.00	600.00
02	TP-Link UH400 4-Port USB Hub (Black)	1	900.00	900.00
03	Asus Memo Pad Tablet	1	7800.00	7800.00
04	HP Desktop C2500 Keyboard+Mouse	1	1500.00	1500.00
05	Logitech B170 Wireless Mouse (Black)	2	600.00	1200.00
06	Red Gear Dragonwar Emera ELE-G11 3200 DPI Gaming Mouse (Dark Blue)	2	1500.00	3000.00
07	Logitech B525 Commercial HD Webcam	1	2000.00	2000.00
08	Video Graphics Adapters	1	2700.00	2700.00
09	Techair Hard case - Flip cover for tablet - PET - Black	1	2000.00	2000.00
10	HP Docking Station	1	800.00	800.00
11	CONNEKT GEAR - Patch cable	1	100.00	100.00
12	PORT Torino - Notebook sleeve - 15.6" - black	1	2100.00	2100.00
13	HP - Disk drive - DVD-RW - USB - external	1	1000.00	1000.00
14	Speakers - Logitech	1	300.00	300.00
15	HP 4 GB for Desktop Mini PC	1	2000.00	2000.00

16	HP Laserjet Multifunction Printer B/W (2nd Tray Optional)	3	2000.00	6000.00
17	PORT Torino - Notebook sleeve - 14" - black	1	1900.00	1900.00
Sub Total				35900.00
GST 8%				2872.00
Total				38772.00