



SKYHIGH TECHNOLOGY ENTERPRISE
NO 21 JALAN NOVA U5/7C
SEKSYEN U5, 40150 SHAH ALAM,
SELANGOR DARUL EHSAN
EMAIL: skyhighstudio580@gmail.com

JAN 16, 2018

REF QUO. : Q/2017/001
INVOICE NO: I/2017/001

Attn. : MR.NIZAM

INVOICE INSTALL CCTV SYSTEM 4CH AT HANGAR GALAXY ARERO SPACE

Our invoice is as follows :

Item	Description	Unit Price	Qty	Unit	Total
1	XVR 8204 2.0MP AHD 1080P Include 1 unit mouse 1 unit remote control	1,000.00	1	set	1,000.00
2	MONITOR 24INCH	280.00	1	set	280.00
3	SWICTHING POWER SUPPLY 12V 6.2A	400.00	1	set	400.00
4	WIRING INSTALATION RG CABLE	350.00	4	set	1,400.00
5	HARD DISK WD 1TB	500.00	1	set	500.00
6	CAMERA HDA-280B 2.0MP AHD 1080P deposit 50%	230.00 2,250.00	4 1	set set	920.00 -2,250.00
Total					2,250.00

Please do not hesitate to contact us should you have any further queries. Thank you.

Sincerely,

AIDIL ZULKIFLEE
SKYHIGH TECHNOLOGY
HP : 012 - 647 2381