



INVOICE

INVGCP010

7/89 ADONAI LANE, EAST LEGON

Bill To:

Date:

Mar 4, 2026

GHANA COLLEGE OF PHYSICIANS AND SURGEONS

Balance Due: GHS 113,880.00

Item	Quantity	Rate	Amount
12 volts 9 ah UPS Backup Battery	30	GHS 350.00	GHS 10,500.00
2.5-Inch 500GB Internal SATA Solid State Drive	30	GHS 1,000.00	GHS 30,000.00
4GB DDR4 RAM	15	GHS 600.00	GHS 9,000.00
CMOS Battery CR2032 3V Lithium Battery	20	GHS 25.00	GHS 500.00
Wireless N PCI Express Adapter with Dual-Band Technology	25	GHS 500.00	GHS 12,500.00
8-Port Gigabit Ethernet Unmanaged Switch	15	GHS 800.00	GHS 12,000.00
48-Port Gigabit Ethernet Unmanaged Switch	1	GHS 9,000.00	GHS 9,000.00
16-Port Gigabit Ethernet Unmanaged Switch	2	GHS 1,500.00	GHS 3,000.00
19-Inch LED LCD PC Desktop Computer Monitor with Built-in Speakers, HDMI, and VGA ports	3	GHS 1,800.00	GHS 5,400.00
13A 3-Way Multi Socket Board with Surge Protector	5	GHS 600.00	GHS 3,000.00

Subtotal: GHS 94,900.00

Tax (20%): GHS 18,980.00

Total: GHS 113,880.00

Notes:

THANK YOU FOR DOING BUSINESS WITH US

Terms:

CONTACT: 0240212306