



Invoice INV-473

To: Independent site management
77 CAMDEN STREET LOWER DUBLIN D02 XE80 CO
DUBLIN
0

From: SK Distribution Ltd
Red Road
Batterstown
Dunboyne
Co. Meath

Attention: Alex Reid

Sales Rep.: David Thomas

PO No.: 24TD0801

Courier:

Sales: S-0419

Tracking:

Ref.: HEB 1 - TUD Blanchardstown Campus - BOM
12.07.2024

Inv. Date: August 5, 2024

Item	Description	Qty	Units	Unit Sales Value	Total
1	"S-Wave 0640FW-10/12-LP-64K Antenna, 4.3-10f Interface, Log-periodic SISO, 698-960 + 1450-1500 + 1710-2700 + 3400-4000MHz"	3		116.00	348.00
2	64PK126-K03N1-01 2-Way Splitter, 4.3-10 female, 698-4200MHz	3		45.65	136.95
3	Connector 4.3-10 right angle male, 1/2 Flexible (R)-Item-(64S2C7-C03N1)	50	Item	16.35	817.50
4	Connector 4.3-10 straight male, 1/2 Flexible (R)-Item-(64S1C7-C03N1)	78	Item	8.66	675.48
5	cat6 DCA 305m	1		147.00	147.00
6	CAT6 RJ45 GLASS PLUGS	20	Item	0.30	6.00
7	SLZ0047-01 RF Absorber	1	Item	102.00	102.00
8	Roofmount 3 frame	1	Item	180.00	180.00
9	Concrete Blocks	6	Item	2.50	15.00
				Sub Total	2,427.93
				A.Discount 0 %	0.00
				New Total	2,427.93
				Vat 23 %	558.42
				Total	2,986.35

Bank Details

SK Distribution Ltd

Allied Irish Bank

IBAN:IE93AIBK93356248095188

BIC: AIBKIE2D