



RC628360

CHIOMAS TECHNOLOGY LIMITED

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PROFORMA INVOICE

Purchasing department
Elshcon
Port Harcourt,
Rivers State Nigeria.

23/5/2019

Dear Sir

Below is the price of the items in your request:

S/N	ITEM DESCRIPTION	QTY	UNIT PRICE =N=	AMOUNT =N=
1.	HP 78A BLACK TONER	3PCS	25,000.00	75,000.00
		PROFIT	1,000.00	3,000.00
2.	A4 CARTON PAPER	5CTNS	7,000.00	35,000.00
		PROFIT	500.00	2,500.00
3.	HP 203A BLACK TONER	3PCS	26,000.00	78,000.00
		PROFIT	1,000.00	3,000.00
4.	HP 203A CYAN TONER	1PC	27,000.00	27,000.00
		PROFIT	1,500.00	1,500.00
5.	HP 203A YELLOW TONER	1PC	27,000.00	27,000.00
		PROFIT	1,500.00	1,500.00
6.	HP 203A MAGENTA TONER	1PC	27,000.00	27,000.00
		PROFIT	1,500.00	1,500.00
7.	HP 85A BLACK TONER	1PC	25,000.00	25,000.00
		PROFIT	2,000.00	2,000.00
		TOTAL		294,000.00
		VAT 5%		750.00
		GRAND-TOTAL		294,750.00

TOTAL AMOUNT: TWO HUNDRED AND NINETY-FOUR THOUSAND, SEVEN HUNDRED AND FIFTY NARIA ONLY.

AMAKA DANIEL

