



RC628360

# CHIOMAS TECHNOLOGY LIMITED

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## PROFORMA INVOICE

**Purchasing department  
Elshcon  
Port Harcourt,  
Rivers State Nigeria.**

**17-10-2018**

**Dear Sir**

Below is the price of the items in your request:

| S/N | ITEM DESCRIPTION   | QTY                | UNIT PRICE<br>=N= | AMOUNT<br>=N=     |
|-----|--------------------|--------------------|-------------------|-------------------|
| 1.  | HP 78A BLACK TONER | 3PCS               | 24,500.00         | 73,500.00         |
|     |                    | PROFIT             | 2,000.00          | 6,000.00          |
| 2.  | HP 122 BLACK INK   | 5PCS               | 4,500.00          | 22,500.0          |
|     |                    | PROFIT             | 1,000.00          | 5,000.00          |
| 3.  | HP 122 COLOR INK   | 2PCS               | 5,500.00          | 11,000.00         |
|     |                    | PROFIT             | 1,000.00          | 2,000.00          |
|     |                    | <b>TOTAL</b>       |                   | <b>107,000.00</b> |
|     |                    | <b>VAT 5%</b>      |                   | <b>650.00</b>     |
|     |                    | <b>GRAND-TOTAL</b> |                   | <b>107,620.00</b> |

**TOTAL AMOUNT: ONE HUNDRED AND SEVEN THOUSAND, SIX HUNDRED AND TWENTY NARIA ONLY**

DANIEL AMAKA