



RC628360

CHIOMAS TECHNOLOGY LIMITED

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PROFORMA INVOICE

Purchasing department
Elshcon
Port Harcourt,
Rivers State Nigeria.

23/9/2019

Dear Sir

Below is the price of the items in your request:

S/N	ITEM DESCRIPTION	QTY	UNIT PRICE =N=	AMOUNT =N=
1	HP 85A BLACK TONER	2PCS	20,000.00	40,000.00
		PROFIT	500.00	1,000.00
2	HP 203A BLACK TONER	2PCS	22,000.00	44,000.00
		PROFIT	500.00	1,000.00
3	HP 203A CYAN TONER	1PC	22,000.00	22,000.00
		PROFIT	500.00	500.00
4	HP 203A YELLOW TONER	1PC	22,000.00	22,000.00
		PROFIT	500.00	500.00
5	HP 203A MAGENTA TONER	1PC	22,000.00	22,000.00
		PROFIT	500.00	500.00
6.	A4 CARTON PAPER	6CTNS	7,000.00	42,000.00
		PROFIT	200.00	1,200.00

7.	HP 78A BLACK TONER	3PCS	21,000.00	63,000.00
		PROFIT	500.00	1,500.00
	TOTAL			270,500.00
	VAT 5%			310 .00
	GRAND-TOTAL			255,310.00

TOTAL AMOUNT: TWO HUNDRED AND FIFTY FIVE THOUSAND, THREE HUNDRED AND TEN NAIRA ONLY.



AMAKA DANIEL