



14b Idowu Martins Street,
Victoria Island
Lagos, Nigeria.

Pro-forma Invoice

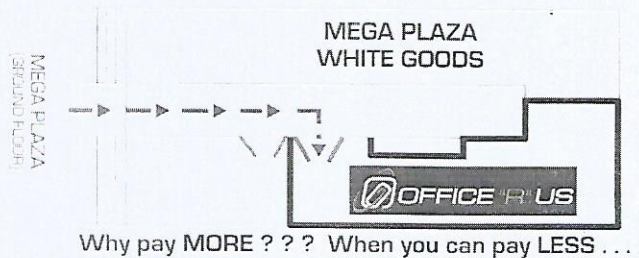
Date	Proforma #
08-Apr-2019	79133

Phone #
0909 8882455 / 0909 8882499 / 0909 8882488

Name / Address

LOCATION

MEGA PLAZA
WHITE GOODS



Website: www.office-r-us.com
Email: info@office-r-us.com

Project

Item	Description	Qty	Rate	Total
IT-HP-SUP-INK-050	CZ101AE BHL - HP 650 BLACK INK	3	3,750.00	11,250.00
IT-HP-SUP-INK-051	CZ102AE BHL - HP 650 COLOR INK	2	3,200.00	6,400.00
	CD			
		Total	NGN 17,650.00	

* RATES ARE VALID FOR 1 DAY / SUBJECT TO AVAILABILITY OF STOCK



ELSHCON

CASH REQUISITION FORM

ENL/ACCT/F01

LAGOS OFFICE			
DATE: 08/04/2019			
S/N	Description	N	K
1.	Purchase of HP 650 Black Ink (3) 3,750.00 for each	11,250	00
2.	HP 650 Colour Ink (2) 3,200.00 each	6,400	00
TOTAL		17,650	00
REQUESTED BY:	NAME	SIGNATURE	DATE
	Florence Enelss		08/04/2019
AUTHORIZED BY:	TORRE MERCEDES		8/4/19
APPROVED BY:			