



RC628360

CHIOMAS TECHNOLOGY LIMITED

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PROFORMA INVOICE

Purchasing department
Elshcon
Port Harcourt,
Rivers State Nigeria.

16/2/2023

Dear Sir

Below is the price of the items in your request:

S/N	ITEM DESCRIPTION	QTY	UNIT PRICE =N=	AMOUNT =N=
1	HP 203A BLACK TONER	2PCS	70,000.00	140,000.00
		PROFIT	1,000.00	2,000.00
2.	HP 203A CYAN TONER	1PC	75,000.00	75,000.00
		PROFIT	2,000.00	2,000.00
3.	HP 203A YELLOW TONER	1PC	75,000.00	75,000.00
		PROFIT	2,000.00	2,000.00
4.	HP 203A MAGENTA TONER	1PC	75,000.00	75,000.00
		PROFIT	2,000.00	2,000.00
5.	HP 61 BLACK INK	3PCS	18,000.00	54,000.00
		PROFIT	500,000	1,500.00
6.	HP 61 COLOR INK	1PC	18,000.00	18,000.00
		PROFIT	500	500

	TOTAL	437,000.00
	VAT 7.5%	750.00
	GRAND-TOTAL	437,750.00

TOTAL AMOUNT: FOUR HUNDRED AND THIRTY-SEVEN THOUSAND, SEVEN HUNDRED FIFTY NAIRA ONLY.



AMAKA DANIEL