



RC628360

CHIOMAS TECHNOLOGY LIMITED

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PROFORMA INVOICE

Purchasing department
Elshcon
Port Harcourt,
Rivers State Nigeria.

9/1/2019

Dear Sir

Below is the price of the items in your request:

S/N	ITEM DESCRIPTION	QTY	UNIT PRICE =N=	AMOUNT =N=
1.	HP 61 COLOR INK	3PCS	8,000.00	24,000.00
		PROFIT	600.00	1,800.00
2.	HP 61 BLACK INK	6PCS	7,000.00	42,000.00
		PROFIT	600.00	3,600.00
3.	HP 201A BLACK TONER	2PCS	28,500.00	57,000.00
		PROFIT	2,500.00	5,000.00
4.	HP 201A CYAN TONER	1PC	29,000.00	29,000.00
		PROFIT	2,000.00	2,000.00
5.	HP 201A YELLOW TONER	1PC	29,000.00	29,000.00
		PROFIT	2,000.00	2,000.00
6.	HP 201A MAGENTA TONER	1PC	29,000.00	29,000.00
		PROFIT	2,000.00	2,000.00
7.	DOUBLE A A4 CARTON PAPER	5CTNS	7,500.00	37,500.00
		PROFIT	800.00	4,000.00
		TOTAL		247,500.00
		VAT 5%		1,020.00
		GRAND-TOTAL		248,520.00

TOTAL AMOUNT: TWO HUNDRED AND FORTY-EIGHT THOUSAND, FIVE HUNDRED AND TWENTY NARIA ONLY.

AMAKA DANIEL

