



RC628360

# CHIOMAS TECHNOLOGY LIMITED

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## PROFORMA INVOICE

Purchasing department  
Elshcon  
Port Harcourt,  
Rivers State Nigeria.

9/9/2019

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	22,000.00	44,000.00
		PROFIT	1,500.00	3,000.00
2	HP 203A BLACK TONER	2PCS	24,000.00	48,000.00
		PROFIT	1,500.00	3,000.00
3	HP 203A CYAN TONER	1PC	24,500.00	24,500.00
		PROFIT	1,000.00	1,000.00
4	HP 203A YELLOW TONER	1PC	24,500.00	24,500.00
		PROFIT	1,000.00	1,000.00
5	HP 203A MAGENTA TONER	1PC	24,500.00	24,500.00
		PROFIT	1,000.00	1,000.00
6.	A4 CARTON PAPER	6CTNS	7,500.00	45,000.00
		PROFIT	400.00	2,400.00

7.	HP 78A BLACK TONER	3PCS	22,000.00	60,000.00
		PROFIT	1,000.00	3,000.00
				<b>TOTAL</b>
				<b>270,500.00</b>
				<b>VAT 5%</b>
				<b>720 .00</b>
				<b>GRAND-TOTAL</b>
				<b>271, 220.00</b>

TOTAL AMOUNT: TWO HUNDRED AND SEVENTY ONE THOUSAND, TWO HUNDRED AND TWENTY NARA ONLY.



AMAKA DANIEL