



RC628360

CHIOMAS TECHNOLOGY LIMITED

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PROFORMA INVOICE

Purchasing department
Elshcon
Port Harcourt,
Rivers State Nigeria.

3/6/2020

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	4PCS	26,000.00	104,000.00
2.	HP 203A CYAN TONER	2PCS	33,000.00	66,000.00
3.	HP 203A YELLOW TONER	2PCS	33,000.00	66,000.00
4.	HP 203A MAGENTA TONER	2PCS	33,000.00	66,000.00
5.	QUICK HEAL INT SEC 3 USERS	3PCS	7,000.00	21,000.00
6.	HP 131A BLACK TONER	2PCS	31,000.00	62,000.00
7.	HP 131A CYAN TONER	1PC	37,000.00	37,000.00
8.	HP 131A YELLOW TONER	1PC	37,000.00	37,000.00
9.	HP 131A MAGENTA TONER	1PC	37,000.00	37,000.00
10.	DOUBLE A A4 CARTON PAPER	7CTNS	9,000.00	63,000.00
TOTAL				559,000.00

TOTAL AMOUNT: FIVE HUNDRED AND FIFTY-NINE THOUSAND NARIA ONLY.

AMAKA DANIEL