



RC628360

# CHIOMAS TECHNOLOGY LIMITED

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## PROFORMA INVOICE

Purchasing department  
Elshcon  
Port Harcourt,  
Rivers State Nigeria.

27/1/2021

Dear Sir

Below is the price of the items in your request:

S/N	ITEM DESCRIPTION	QTY	UNIT PRICE =N=	AMOUNT =N=
1.	HP 78A BLACK TONER	3PCS	30,000.00	90,000.00
2.	HP 61 BLACK INK	5PCS	16,000.00	80,000.00
3.	HP 61 COLOR INK	3PCS	15,000.00	45,000.00
4.	DOUBLE A A4 PAPER	4CTNS	8,500.00	34,000.00
	<b>TOTAL</b>			<b>249,000.00</b>

TOTAL AMOUNT: TWO HUNDRED AND FOUTY NINE THOUSAND NARIA ONLY.

AMAKA DANIEL