



RC628360

CHIOMAS TECHNOLOGY LIMITED

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PROFORMA INVOICE

Purchasing department
Elshcon
Port Harcourt,
Rivers State Nigeria.

20/1/2020

Dear Sir

Below is the price of the items in your request

S/N	ITEM DESCRIPTION	QTY	UNIT PRICE =N=	AMOUNT =N=
1.	HP 61 BLACK INK	10PCS	5,900.00	59,000.00
2.	HP 61 COLOR INK	5PCS	6,900.00	34,500.00
3.	DOUBLE A A4 CARTON PAPER	7CTNS	6,000.00	42,000.00
4.	HP 78A BLACK TONER	3PCS	18,500.00	55,500
5.	HP 131A BLACK TONER	1PC	22,500.00	22,500.00
6.	HP 131A COLOR Y/M/C 1 EACH	3PCS	26,500.00	79,500.00
	TOTAL			293,000.00

TOTAL AMOUNT: TWO HUNDRED AND NINETY-THREE THOUSAND NAIRA ONLY.

AMAKA DANIEL