



RC628360

CHIOMAS TECHNOLOGY LIMITED

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PROFORMA INVOICE

Purchasing department
Elshcon
Port Harcourt,
Rivers State Nigeria.

30/11/2020

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	3PCS	32,000.00	96,000.00
2.	HP 203A CYAN TONER	1PC	34,000.00	34,000.00
3.	HP 203A YELLOW TONER	1PC	34,000.00	34,000.00
4.	HP 203A MAGENTA TONER	1PC	34,000.00	34,000.00
	TOTAL			198,000.00

TOTAL AMOUNT: ONE HUNDRED AND NINTY EIGHT THOUSAND NARIA ONLY.

AMAKA DANIEL