



## QUOTE.

Code	CCLQ-02122020/00206
Date	12/2/2020
Payment	Transfer/Cheque

Bill To:

ELSHCON NIGERIA LIMITED.

PORT HARCOURT

PORT HARCOURT, RIVERS STATE.

Ship to,

No	ITEM DESCRIPTION	Uom	Qty	Unit Cost (N)	Amount (N)
1	HP LASERJET TONER 203A BLACK	EA	3	35,000.00	105,000.00
2	HP LASERJET TONER 203A MAGENTA	EA	1	36,800.00	36,800.00
3	HP LASERJET TONER 203A YELLOW	EA	1	36,800.00	36,800.00
4	HP LASERJET TONER 203A CYAN	EA	1	36,800.00	36,800.00
				Invoice Amt	215,400.00
				VAT 7.5%	16,155.00
				Net Vaue	231,555.00

Note

Price Validity: 1-Week

Delivery:24-48 hours upon confirmation of payment.

Prepared By,

ONYEBUCHI LILIAN A. | SALES REP.

Chuxel Computers Ltd

Plot 10 Sanni Abacha Rd

GRA Phase III

Port Harcourt, Rivers State

Bank Details

GT BANK PLC, 0138716568, Chuxel

Computers Ltd

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