



RC628360

CHIOMAS TECHNOLOGY LIMITED

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PROFORMA INVOICE

Purchasing department
Elshcon
Port Harcourt,
Rivers State Nigeria.

11/12-2018

Dear Sir

Below is the price of the items in your request:

S/N	ITEM DESCRIPTION	QTY	UNIT PRICE =N=	AMOUNT =N=
1.	HP 201A BLACK TONER	2PCS	28,500.00	57,000.00
		PROFIT	2,500.00	5,000.00
2.	HP 201A CYAN TONER	1PC	29,000.00	29,000.00
		PROFIT	2,000.00	2,000.00
3.	HP 201A YELLOW TONER	1PC	29,000.00	29,000.00
		PROFIT	2,000.00	2,000.00
4.	HP 201A MAGENTA TONER	1PC	29,000.00	29,000.00
		PROFIT	2,000.00	2,000.00
		TOTAL		144,000.00
		VAT 5%		550.00
		GRAND-TOTAL		144,550.00

TOTAL AMOUNT: ONE HUNDRED AND FORTY FOUR THOUSAND, FIVE HUNDRED AND FIFTY NARIA
ONLY

DANIEL AMAKA