



RC628360

# CHIOMAS TECHNOLOGY LIMITED

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## PROFORMA INVOICE

Purchasing department  
Elshcon  
Port Harcourt,  
Rivers State Nigeria.

7/3/2019

Dear Sir

Below is the price of the items in your request:

S/N	ITEM DESCRIPTION	QTY	UNIT PR =N=	AMOUNT =N=
1.	HP 78A BLACK TONER	3PCS	25,000.00	75,000.00
		PROFIT	1,000.00	1,000.00
2.	HP 201A BLACK TONER	2PCS	25,000.00	50,000.00
		PROFIT	1,000.00	2,000.00
3.	HP 201A CYAN TONER	1PC	28,000.00	28,000.00
		PROFIT	1,000.00	1,000.00
4.	HP 201A YELLOW TONER	1PC	28,000.00	28,000.00
		PROFIT	1,000.00	1,000.00
5.	HP 201A MAGENTA TONER	1PC	28,000.00	28,000.00
		PROFIT	1,000.00	1,000.00
6	QUICK HEAL INT SEC 3USER	3PCS	7,000.00	21,000.00
		PROFIT	500.00	1,500.00
	TOTAL			230,000.00
	VAT 5%			375.00
	GRAND-TOTAL			230,375.00

TOTAL AMOUNT: TWO HUNDRED AND THIRTY THOUSAND, THREE HUNDRED AND SEVENTY-FIVE NARIA ONLY.

AMAKA DANIEL