



RC628360

CHIOMAS TECHNOLOGY LIMITED

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PROFORMA INVOICE

Purchasing department
Elshcon
Port Harcourt,
Rivers State Nigeria.

3/8/2022

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	1PC	45,000.00	45,000.00
		PROFIT	1,000.00	1,000.00
2.	HP 203A CYAN TONER	1PC	52,000.00	52,000.00
		PROFIT	2,000.00	2,000.00
3.	HP 203A YELLOW TONER	1PC	52,000.00	52,000.00
		PROFIT	2,000.00	2,000.00
4.	HP 203A MAGENTA TONER	1PC	52,000.00	52,000.00
		PROFIT	2,000.00	2,000.00
5.	HP 30A BLACK TONER	3PCS	38,000.00	114,000.00
		PROFUT	2,000,000	6,000.00
6.	HP 122 BLACK INK	2PCS	12,000.000	24,000.00
		PROFIT	500.00	1,000.00

7.	HP 122 COLOR INK	2PCS	12,000.00	24,000.00
		PROFIT	500	1,000.00
	TOTAL			363 000.00
	VAT 7.5%			1,125.00
	GRAND-TOTAL			364,125.00

TOTAL AMOUNT: THREE HUNDRED AND SIXTY FOYUR THOUSAND, ONE HUNDRED AND TWENTY FIVE NAIRA ONLY.



AMAKA DANIEL