

RC628360

CHIOMAS TECHNOLOGY LIMITED

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PROFORMA INVOICE

Purchasing department Elshcon Port Harcourt, Rivers State Nigeria. 22/3/2019

Dear Sir

Below is the price of the items in your reques

S/N	ITEM DESCRIPTION	QTY	UNIT PRIC	AMOUNT
			= N =	=N=
1.	HP 122 BLACK INK	10PCS	4,500.00	45,000.00
		PROFIT	500.00	5,000.00
2.	HP 122 COLOR INK	6PCS	5,500.00	33,000.00
		PROFIT	500	3,000.00
3.	HP 61 BLACK INK	6PCS	6,500.00	39,000.00
		PROFIT	200.00	1,200.00
4.	HP 61 COLOR INK	4PCS	7,500.00	30,000.00
		PROFIT	200.00	800.00
5.	HP 78A BLACK TONER	1PC	25,000.00	25,000.00
		PROFIT	1,000.00	1,000.00
6.	DOUBLE A A4 CARTON PAPER	T.CTMC	7,000,00	25,000,00
		5CTNS	7,000.00	35,000.00
		PROFIT	500.00	2,500.00
7.	TRANSPARENCY FILE	5PKTS	1,500.00	7,500.00
		PROFIT	150.00	750.00
8.	HP WIRED MOUSE	1PC	2,000.00	2,000.00
		DDOCIT	200.00	200.00
	TO.	PROFIT TAL	200.00	200.00
	VAT	216,500.00 722.50		
	GRAND-TO	217,222.50		

