



RC628360

CHIOMAS TECHNOLOGY LIMITED

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PROFORMA INVOICE

Purchasing department
Elshcon
Port Harcourt,
Rivers State Nigeria.

20-11-2018

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
4.	A4 PAPER	4CTNS	7,500.00	30,000.00
		PROFIT	800.00	3,200.00
6.	QUICK HEAL INTERNET SECURITY 3 IN 1	3PCS	7,000.00	21,000.00
		PROFIT	1,000.00	3,000.00
		TOTAL		195,000.00
		VAT 5%		860.00
		GRAND-TOTAL		195,860.00

TOTAL AMOUNT: ONE HUNDRED AND NINETY FIVE THOUSAND, EIGHT HUNDRED AND SIXTY NARIA ONLY

DANIEL AMAKA