



RC628360

# CHIOMAS TECHNOLOGY LIMITED

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## PROFORMA INVOICE

Purchasing department  
Elshcon  
Port Harcourt,  
Rivers State Nigeria.

11/11/2022

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	2PCS	70,000.00	140,000.00
		PROFIT	1,000.00	2,000.00
2.	HP 203A CYAN TONER	2PCS	75,000.00	150,000.00
		PROFIT	2,000.00	4,000.00
3.	HP 203A YELLOW TONER	2PCS	75,000.00	150,000.00
		PROFIT	2,000.00	4,000.00
4.	HP 203A MAGENTA TONER	2PCS	75,000.00	150,000.00
		PROFIT	2,000.00	4,000.00
5.	HP 30A BLACK TONER	2PCS	55,000.00	110,000.00
		PROFUT	1,000,000	2,000.00
	<b>TOTAL</b>			<b>700,000.00</b>
	<b>VAT 7.5%</b>			<b>1,200.00</b>
	<b>GRAND-TOTAL</b>			<b>701,200.00</b>

TOTAL AMOUNT: SEVEN HUNDRED AND ONE THOUSAND, TWO HUNDRED NAIRA ONLY.

A handwritten signature in blue ink, appearing to read 'Amaka Daniel', enclosed within a light blue circular stamp.

AMAKA DANIEL