



RC628360

CHOMAS TECHNOLOGY LIMITED

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PROFORMA INVOICE

Purchasing department
Elshcon
Port Harcourt,
Rivers State Nigeria.

29/1/2020

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	24,000.00	48,000.00
2.	HP 203A COLOR Y/M/C 1 EACH	3PCS	25,000.00	75,000.00
			TOTAL	123,000.00

TOTAL AMOUNT: NINETY-NINE THOUSAND NAIRA ONLY.

AMAKA DANIEL