



QUOTATION

Code	CCLQ-090919/000207
Date	9/9/2019
Pmt	

Bill To:

Elshcon Nigeria Limited
Deborah Lawson House
F6 Abacha Road, GRA Phase 3
Port Harcourt, Rivers State

Ship to,

Attn! Rex Nwankwo
Proc Officer

No	ITEM DESCRIPTION	UoM	Qty	Unit Price	Amount
1	HP Ink Catridge 61 Black	Pcs	1	6,750.00	6,750.00
2	HP Ink Catridge 61 Color	Pcs	1	8,000.00	8,000.00
3	HP 85A Laserjet Toner Catridge Black	Pcs	2	27,000.00	54,000.00
4	HP 203A Laserjet Toner Catridge Black	Pcs	2	25,000.00	50,000.00
5	HP 203A Laserjet Toner Catridge Cyan	Pcs	1	28,000.00	28,000.00
6	HP 203A Laserjet Toner Catridge Yellow	Pcs	1	28,000.00	28,000.00
7	HP 203A Laserjet Toner Catridge Magenta	Pcs	1	28,000.00	28,000.00
8	A4 Paper Printing	Crtn	6	7,000.00	42,000.00
9	HP 78A Laserjet Toner Catridge Black	Pcs	3	29,000.00	87,000.00
				Invoice Amt	331,750.00
				VAT 5%	16,587.50
				Net Vaue	348,337.50

Note

Price Validity: 1-Week

Delivery: 24-48 Hour

Warranty: Manufacturer Warranty Applies

Prepared By,

ABARI G.O | Manager
Chuxel Computers Ltd

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