

Attention: Mr. Adetunji

Date: 21/04/2021

Quote Ref: 991-012338

RFQ Ref: eQuote

Currency: NAIRA

## PROFORMA INVOICE

S/n	Part Number	Description	UoM	Qty	Price	Amount
1	C129200	EBS-260 HANDJET PRINTER/MAKER MACHINE	Set	5	₦1,972,877.40	₦9,864,387.00
2	XI40229-000	INK CATRIDGE EBS-260 WHITE 200ML	Ea	5	₦100,604.40	₦503,022.00
3	XC40203-000	CLEANER CARTRIDGE EBS-260, ACETONE 200ML	Ea	5	₦70,122.00	₦350,610.00
4	2A002AR	CLEANER bottle for refill, ACETONE 1000ml	Ea	5	₦38,142.00	₦190,710.00

### TERMS

CURRENCY: NAIRA

VAT Certificate: VAT # 06001788238

Payments: All Payments to Multitek Data Systems Limited -

Delivery: On receipt of valid purchase order /Payments - 2/3 Weeks

Warrantee: Up to 3 Years Standard Waranttee

Validity: 21 days

**Total Quote** ₦ 10,908,729.00

Add Govt VAT ₦ 818,154.68

**Total Amount due** ₦ 11,726,883.68

Thanks for your Enquiry



Genera Manager

### Bank Wire Details:

Bank: GT Bank

A/C Name: Multitek Data Systems Ltd

A/C No: 0246774531



LAGOS | PORT HARCOURT | ABUJA | ACCRA

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