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PRO FORMA

INVOICE # NO.: 14072396088012
 DATE: 2023-07-14

BILLED TO: Contact Name: - NANA FREDRICK ADU
 Company Name: - ***
 Location/ Address: - KUMASI
 Phone: - +233 23 233 7093
 Customer ID No. #: - 0623-300203

QTY	IMAGE/ SERIAL#.	DESCRIPTION	UNIT PRICE	LINE DISC. (%)	LINE TOTAL
1		COMPUTER SET -SERVER (USED)			
		Intel® Core i7 Processor (3.5Ghz/8GB DDR3/ 1TB HDD OR 256 SSD /WiFi/Win.10) <ul style="list-style-type: none"> • SYSTEM UNIT • MONITOR • KEYBOARD & MOUSE 	2,600.00	200.00	2,600.00
1		ALL IN ONE DESKTOP 17" or > SCREEN NON-TOUCH (USED) Intel® Core I3 Processor (3.0Ghz/4GB RAM/128GB SSD/WiFi/Win.10) KEYBOARD & MOUSE	2,250.00	100.00	2,250.00
1		HP LaserJet MFP M141a All In One Print, Scan, Copy Printer	2,900.00	150.00	2,900.00
2		UPS SYSTEM (1000 VA)	950.00	100.00	1,900.00

NB: We hereby testify that both the price and terms of offer are valid for a given period of 14 Days

TOTAL:	9,650.00
DISCOUNT (%):	550.00
SUBTOTAL:	9,150.00
INVOICE TAX:	-
GRAND TOTAL:	9,150.00

Thank you for your business!