



Your Problem is Solved...

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PRO FORMA

INVOICE # NO.: 29032396038749
 DATE: 2023-03-29

BILLED TO: Contact Name: - DR. SETH
 Company Name: - MEDCOURT PHARMACY
 Location/ Address: - KUMASI
 Phone: - +233 54 219 8287
 Customer ID No. #: - 0323-290553

QTY	IMAGE/ SERIAL#.	DESCRIPTION	UNIT PRICE	LINE DISC. (%)	LINE TOTAL
1		ALL IN ONE TOUCH DUAL DISPLAY PC (BLACK) ➤ KEYBOARD & MOUSE	6,200.00	200.00	6,200.00
1		THERMAL RECEIPT P RINTER (XPRINTER)	1,100.00	100.00	1,100.00
1		UPS SYSTEM (1000 VA)	900.00	0.00	900.00
		WORKMANSHIP ➤ System Allocation & Setup ➤ OS Installations & Programs ➤ Transportation	400.00	0.00	400.00

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

TOTAL:	8,600.00
DISCOUNT (%):	300.00
SUBTOTAL:	8,300.00
INVOICE TAX:	-
GRAND TOTAL:	8,300.00

Thank you for your business!