|  |  |
| --- | --- |
| A red and black text on a white background  AI-generated content may be incorrect. | **Price Sheet** |
| PN**: 19.2067.7-001.00**ProSoft**: 91188161****LOT: I** | **Name of the Company: Proforma Invoice No:**  |  |
|  |
| **No.** | **Description** | **Unit** | **QTY** | **Unit price in DJF****(without TAX)** | **Total Price in DJF****(without TAX)** |
| 1 | Desktop | Pcs | 15 |  |  |
| **Grand Total without TAX** |  |
| **TAX (%)** (indicate the taxable percent) |  |
| **Grand Total with TAX** |  |

|  |  |
| --- | --- |
| **Delivery Date:** |  |
| **Validity of offer:** |  |
| **Warranty period** |  |

|  |  |
| --- | --- |
| A red and black text on a white background  AI-generated content may be incorrect. | **Price Sheet** |
| PN**: 19.2067.7-001.00**ProSoft**: 91188161****LOT: II** | **Name of the Company: Proforma Invoice No:**  |  |
|  |
| **No.** | **Description** | **Unit** | **QTY** | **Unit price in DJF****(without TAX)** | **Total Price in DJF****(without TAX)** |
| 1 |  Tablet |  Pcs |  6 |  |  |
| **Grand Total without TAX** |  |
| **TAX (%)** (indicate the taxable percent) |  |
| **Grand Total with TAX** |  |

|  |  |
| --- | --- |
| **Delivery Date:** |  |
| **Validity of offer:** |  |
| **Warranty Period:** |  |

|  |  |
| --- | --- |
| A red and black text on a white background  AI-generated content may be incorrect. | **Price Sheet** |
| PN**: 19.2067.7-001.00**ProSoft**: 91188161****LOT: III** | **Name of the Company: Proforma Invoice:**  |  |
|  |
| **No.** | **Description** | **Unit** | **QTY** | **Unit price in DJF****(without TAX)** | **Total Price in DJF****(without TAX)** |
| 1 |  Printer | Pcs | 6 |  |  |
| **Grand Total without TAX** |  |
| **TAX (%)** (indicate the taxable percent) |  |
| **Grand Total with TAX** |  |

|  |  |
| --- | --- |
| **Delivery Date:** |  |
| **Validity of offer:** |  |
| **Warranty Period:** |  |

|  |  |
| --- | --- |
| A red and black text on a white background  AI-generated content may be incorrect. | **Price Sheet** |
| PN**: 19.2067.7-001.00**ProSoft**: 91188161****LOT:**  IV  | **Name of the Company: Proforma Invoice:**  |  |
|  |
| **No.** | **Description** | **Unit** | **QTY** | **Unit price****(without TAX)** | **Total Price****(without TAX)** |
| 1 | LCD projector  | Pcs | 1 |  |  |
| **Grand Total without TAX** |  |
| **TAX (%)** (indicate the taxable percent) |  |
| **Grand Total with TAX** |  |

|  |  |
| --- | --- |
| **Delivery Date:** |  |
| **Validity of offer:** |  |
| **Warranty Period** |  |