



CUSTOMER BILL/INVOICE

Rhomicom Systems Tech. Ltd

P.O.Box CT3650 Cantonments-Accra

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Email: rhomicomgh@gmail.com Website: www.rhomicomgh.com

Bill to:

Otanka James (Mr.) (RH10007456)

Document No.: **CSP-161006-122007-18**

Date: **06-Oct-2016**

Item Description	Amount
Revenue from Sales Invoice (SI161006-001-243) IRO Accomodation for one Night (Executive Room) (1 night) to Otanka James (Mr.) (RH10007456) (EVENT: Christmas Convention VENUE: Main Church Auditorium HOST: Mr. Opoku Kofi Mensah (REC. AGAINST:Otanka James (Mr.) (RH10007456) from 06-Oct-2016 00:00:00 to 06-Oct-2016 12:20:21) (CI161006-001-315))	250.00
Grand Total	250.00
Total Payments Made	250.00
Outstanding Balance	0.00

Signature:.....

THANK YOU