



Customer Bill/Invoice

Rhomicom Systems Tech. Ltd

P.O.Box CT3650 Cantonments-Accra

+233544709501,+233266245395

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

Bill to:

Otanka James (Mr.) (RH10007456)

Invoice Number: **SI161006-001-243**

Date: **06-Oct-2016**

Payment Due: **6-Oct-2016**

Item Description	Qty	Unit Price	Amount
Service			
Accommodation for one Night (Executive Room)	1	250.00	250.00
			<u>250.00</u>

Grand Total: **250.00**

Total Payments Received: **0.00**

Amount Due: **250.00**

NOTES

v1.2.4 New Features

1. Background Images for Home Page
2. Ability to hide unwanted Modules Per Organisation and Per User
3. Removed Unused Tabs from Basic Person
3. Enhancement of Basic Person Data Capturing
4. Introduced Payment Terms in Hospitality Invoices
5. Added More Signatories to Payables/Receivables Jasper Reports
6. Enhanced Print Out of Payment Terms on Hospitality & Sales Standard Invoices
7. Enhanced the Java Background Process Runner to run well on Server-Side
8. Fixed a bug in DBConfig that was not allowing the creation of directory LOVs e.g. Postgre Bin Directory
9. Enhanced the process of dropping and creating DBs using DBConfig.exe
10. Made highlighting of Transactions to Reconcile more user friendly

THANK YOU