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SALES INVOICE BY ALL AGENTS (01-JAN-2015 00:00:00 TO 18-JAN-2015 23:59:59)

| No. | Item Code/Desc. | Document Description | QTY | UOM | Sales Price | Total Amount |
|-----|--|---|--------|------|-------------|---------------------|
| 1 | REM Software | SI 0111-074050-0129 | 30.00 | | 200. 00 | 6, 000. 00 |
| | Training Per Person Rhomicom Functional Software Training Per Person | | | | | |
| 2 | REM Software Training Per Person Rhomicom Functional Software Training Per Person | SI 0110-153925-0128 | 25. 00 | each | 200.00 | 5, 000. 00 |
| 3 | ACTIVE& BASIC SMALL TUBE | SI -150118042630-74 | 5. 00 | each | 22. 42 | 112. 10 |
| 4 | 1.5L Voltic 1.5 Litres Voltic bottled water | SI-150114204431-68 (Check-In to Facility No. EX-RM01 for gaha12 from 14-Jan-2015 20:44:31 to 18-Jan-2015 05:04:03 (CI-150114204431-1 2)) | 4.00 | each | 1. 50 | 6. 00 |
| 5 | 1.5L Voltic 1.5 Litres Voltic bottled water | SI-150114203942-95 (Check-In to Facility No. EX-RM02 for test from 14-Jan-2015 20:39:42 to 18-Jan-2015 06:53:31 (CI-150114203942-7 7)) | 4.00 | each | 1. 50 | 6. 00 |
| 6 | 1.5L Voltic 1.5 Litres Voltic bottled water | SI-150114205536-78 (Check-In to Facility No. EX-RMO2 for Yaw Ankrah from 14-Jan-2015 20:55:36 to 17-Jan-2015 17:30:47 (CI-150114205536-8 5)) | 3.00 | each | 0.60 | 1.80 |
| 7 | TOMMY SOCKS | SI-150114225711-67 (Check-In to Facility No. FIO-RM-01 for Richard Adjei from 14-Jan-2015 22:57:11 to 17-Jan-2015 20:40:49 (CI-150114225711-4 9)) | 3.00 | each | 3.00 | 9.00 |

| 8 | O.5L Voltic O.5 Liter Voltic bottled water | SI -150118042630-74 | 2. 00 | each | 1. 20 | 2. 40 |
|---------|---|--------------------------------------|-------|--------------|----------------------|----------------------|
| 9 10 | 2 DYE 4 TOP 2.5HP Air-Condition er | SI -150109065509 SI -150109065509 | | each each | 17. 94 2, 990. 00 | 35. 88 5, 980. 00 |
| 11 | 3-1-CLEANSER MK | SI -150109065509 | 2. 00 | each | 55. 88 | 111. 76 |
| 12 | 5L Voltic 5 Liter Voltic bottled water | SI -150109065509 | 2. 00 | each | 1. 20 | 2. 40 |
| 13 | ACCESS BAG | SI -150109065509 | 2. 00 | each | 120.00 | 240.00 |
| 14 | ACTIVE& BASIC SMALL TUBE | SI -150109065509 | 2. 00 | each | 22. 42 | 44. 84 |
| 15 | REM Software Configuration /Data Upload Rhomicom Software Installation (Database Server)/Configuration/Module Setup Info Load | SI 0110-153925-0128 | 1.00 | each | 300.00 | 300.00 |
| 16 | REM Software Custom Designs / Reports Rhomicom Software Custom Designs / Reports | SI 0110-153925-0128 | 1.00 | each | 100.00 | 100.00 |
| 17 | REM Software Installation - Client Machine Rhomicom Software Installation - Client Machine | SI 0112-074526-0130 | 1.00 | each | 20. 00 | 20. 00 |
| 18 | REM Software Installation - Client Machine Rhomicom Software Installation - Client Machine | SI 0113-074822-0131 | 1.00 | each | 20. 00 | 20. 00 |
| 19 | REM Software Intensive Support for 1 Year Rhomicom Software Intensive Premium Support for 1 Year | SI 0110-153925-0128 | 1.00 | each | 600.00 | 600. 00 |