

Document No: SI-150114203942-95    Document Date: 14-Jan-2015 20:39:42  
Customer Name: Test2  
Bill To:  
Ship To:  
Terms: Check-In to Facility No. EX-RM02 for test from 14-Jan-2015  
Description: 20:39:42 to 18-Jan-2015 06:53:31 (CI-150114203942-77)

Item Description	Quantity	Unit Price	Amount (GHS)
1.5 Litres Voltic bottled water	4.00	1.50	6.00
Initial Amount			5.26
VAT-15%			0.74
Discount-Food Items			-0.23
Transportation Charge			0.30
Grand Total			6.07
Total Payments Received			6.07
Outstanding Balance			0.00
Total Deposits			581.00
Change to be Given to Customer			-581.00