



# Item Issue-Unbilled

## Rhomicom Systems Tech. Ltd

P.O.Box CT3650 Cantonments-Accra

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

### Bill to:

Invoice Number: **IIU160214-001-209**

Date: **14-Feb-2016**

Payment Due: **26-Jul-2016**

Item Description	Qty	Unit Price	Amount
<b><u>Drinks</u></b>			
0.3 Litre Voltic bottled water	1	4.03	4.03
0.5 Liter Voltic bottled water	1	5.18	5.18
1.5 Litres Voltic bottled water	1	8.09	8.09
			<b><u>17.30</u></b>
<b><u>Bag</u></b>			
ACCESS BAG	1	114.20	114.20
			<b><u>114.20</u></b>
<b><u>Cosmetics</u></b>			
ADIDAS ROLL ON	1	5.00	5.00
			<b><u>5.00</u></b>
<b><u>Shoes Ladies</u></b>			
Aerosoles	1	30.00	30.00
			<b><u>30.00</u></b>
<b><u>Service</u></b>			
Rhomicom Software Installation (Database Server)/Configuration/Module Setup Info Load	1	300.00	300.00
Rhomicom Software Data Capture-(Involving Typing)	1	0.50	0.50
			<b><u>300.50</u></b>

Initial Amount: **403.154**

VAT-15%: **45.98**

VAT-17.5% + TL 1%: **17.03**

Discount-Food Items: **-4.66**

Transportation Charge: **0.40**

Grand Total: **461.90**

***THANK YOU***