



Sales Invoice

Rhomicom Systems Tech. Ltd

P.O.Box CT3650 Cantonments-Accra

+233544709501,+233266245395

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

Bill to:

Invoice Number: **SI161019-001-495**

Date: **19-Oct-2016**

Payment Due: **19-Oct-2016**

Item Description	Qty	Unit Price	Amount
Bag			
ALEE BAG	2	100.00	200.00
ACCESS BAG	1	850.00	850.00
BABY PHAT BAG	4	1,000.00	4,000.00
			5,050.00

Initial Amount: **4,269.14**

50% Discount: **-1,424.27**

VAT-17.5% + TL 1%: **360.98**

VAT-17.5%: **156.38**

Grand Total: **3,362.24**

Total Payments Received: **3,362.24**

Amount Due: **0.00**

Signature:.....

THANK YOU