



Item Issue-Unbilled

Rhomicom Systems Tech. Ltd

P.O.Box CT3650 Cantonments-Accra

+233544709501,+233266245395

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
<u>Drinks</u>			
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
			<u>17.30</u>
<u>Bag</u>			
ACCESS BAG	1	114.20	114.20
			<u>114.20</u>
<u>Cosmetics</u>			
ADIDAS ROLL ON	1	5.00	5.00
			<u>5.00</u>
<u>Shoes Ladies</u>			
Aerosoles	1	30.00	30.00
			<u>30.00</u>
<u>Service</u>			
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
			<u>300.50</u>

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