



Customer Bill/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: **SI-150127-160642-61**

Date: **27-Jan-2015**

Payment Due: **5-Oct-2016**

Item Description	Qty	Unit Price	Amount
<u>Service</u>			
Rhomicom Software Data Capture-(Involving Typing)	1	0.50	0.50
			<u>0.50</u>

Initial Amount: **0.50**

VAT-15%: **0.08**

Grand Total: **0.58**

Total Payments Received: **0.00**

Amount Due: **0.58**

NOTES

No products or services will be reserved before written receipt of confirmation and payment of the required deposit of 70% are received. All changes in number, date, etc. must be done in writing.

Payment terms: A down payment of 70% as confirmation of Event Catering by Kawa Moka Limited is due on receipt of invoice. The outstanding balance of 30% is Payable at the start of the Event. Cancellations Cancellations between 7 to 2 days prior to event - 50% Cancellation less than 2 days prior to event - 100%.

Payments can be made by cash or by cheque payable to Kawa Moka Limited and submitted to us at:

Impact Hub Accra
F393/5 Otswe Street
Osu Ako-Adjei or
at your local Stanbic Bank Branch with the following details:
Account Name: Kawa Moka Limited
Branch: Stanbic Heights
Account #: 9040002089992

THANK YOU