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SALES INVOICE BY RHOUSER (19-JAN-2015 00:00:00 TO 19-JAN-2015 23:59:59)

No.	Item Code/Desc.	Document Description	QTY	UOM	Sales Price	Total Amount
1	Accomodati on for one Ni ght (Executi ve Room)	SI -150119123609-64 (Check-In to Facility No. CourtYard1 for test2 from 15-Jan-2015 00:00:00 to 19-Jan-2015 12:39:19 (CI -150119123609-64))	180.00	ni ght	250.00	45,000.00
2	Accomodati on for one Ni ght (Executi ve Room)	SI -150119113726-77	10.00	ni ght	250.00	2,500.00
3	Accomodati on for one Ni ght (Executi ve Room)	SI -150119113859-13	10.00	ni ght	250.00	2,500.00
4	Accomodati on for one Ni ght (Executi ve Room)	SI -150119064944-13 (Check-In to Facility No. EX-RM01 for test2 from 01-Jan-2015 00:00:00 to 07-Jan-2015 12:00:00 (CI -150119064944-72))	6.00	ni ght	250.00	1,500.00
5	0.3L Vol tic 0.3 Li tre Vol tic bottled water	SI -150119070731-32 (Check-In to Facility No. FIO-RM-02 for test2 from 19-Jan-2015 07:07:31 to 19-Jan-2015 10:06:34 (CI -150119070731-43))	5.00	each	0.75	3.75
6	3-1-CLEANSER MK	SI -150119101732-77	5.00	each	55.88	279.40
7	ACCESS BAG	SI -150119101732-77	3.00	each	120.00	360.00
8	Pawpaw	SI -150119101732-77	1.00	each	3.00	3.00
9	TOMMY SOCKS	SI -150119070731-32 (Check-In to Facility No. FIO-RM-02 for test2 from 19-Jan-2015 07:07:31 to 19-Jan-2015 10:06:34 (CI -150119070731-43))	1.00	each	3.00	3.00

TOTALS = 52,149.15