



Payables Invoice

Rhomicom Systems Tech. Ltd

P.O.Box CT3650 Cantonments-Accra

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

Vendor/Supplier

Gokals Ltd.

fgsfgh

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Date: **19-Jun-2014**

PV No.: **26**

Item Description	Amount
Cost of Goods Received	5,191.43
VAT-15%	743.67
Discount-Food Items	-233.61
Transportation Charge	298.51
Grand Total	6,000.00
Total Payments Made	6,000.00
Outstanding Balance	0.00

NOTES

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Prepared By:.....

Approved By: