NUMBER:

QUO0005996 REFERENCE: QUO0005996

O' MART EXPRESS

DATE: DUE DATE: 17/10/2022 07/11/2022

SALES REP:

OVERALL DISCOUNT %:

0.00%

PAGE:

1/1

FROM

ROCKWELL DISTRIBUTION

POSTAL ADDRESS: P.O. Box AN 5792

PHYSICAL ADDRESS:

TO

O' MART EXPRESS

CUSTOMER VAT NO:

POSTAL ADDRESS:

PHYSICAL ADDRESS:

Accra

AN 5792						
Description	Quantity	Excl. Price	Disc %	VAT %	Excl. Total	Incl. Total
100105411 - CAMEL ASL LIQ 125ML ORI X6X8 REF	1	GH¢387.55	0.00%	19.25%	GH¢387.55	GH¢462.15
100105408 - CAMEL ASL LIQ 250ML ORI X6X4 REF	1	GH¢304.49	0.00%	19.25%	GH¢304.49	GH¢363.10
100107146 - CAMEL ASL LIQ 500ML LIME X6x4 NEW DESG	1	GH¢582.94	0.00%	19.25%	GH¢582.94	GH¢695.16
100009769 - CAMEL 175G X6X6 ZESTY	1	GH¢224.15	0.00%	19.25%	GH¢224.15	GH¢267.30
100110147 - MF MDWL ORIGINAL 450ML x 18 GH	1	GH¢154.45	0.00%	19.25%	GH¢154.45	GH¢184.18
100110145 - MF MDWL ORIGINAL 1L X12 GH	1	GH¢197.32	0.00%	19.25%	GH¢197.32	GH¢235.30
100110152 - MF MDWL 200ML ORIGINAL X24 GH	1	GH¢98.74	0.00%	19.25%	GH¢98.74	GH¢117.75
100104237 - IL CL SOAP 200G X6X6 ETH	1	GH¢287.38	0.00%	19.25%	GH¢287.38	GH¢342.70
100101793 - CBMG LOT 200ML RL18 x 24	1	GH¢192.48	0.00%	19.25%	GH¢192.48	GH¢229.53
100003371 - CB OIL 100ML SOFT&SMOOTH RL	1	GH¢249.85	0.00%	19.25%	GH¢249.85	GH¢297.95
100003373 - CB OIL 200ML MILD&GENTLE RL	1	GH¢210.15	0.00%	19.25%	GH¢210.15	GH¢250.60
100005451 - CBMG SOAP 70G X6X16	1	GH¢267.23	0.00%	19.25%	GH¢267.23	GH¢318.67
100110035 - CBABY WPE 80's SOFT AND SMOOTH x24 CN	1	GH¢221.65	0.00%	19.25%	GH¢221.65	GH¢264.32
100009119 - CB P. JELLY M&G 210ML X24	1	GH¢232.16	0.00%	19.25%	GH¢232.16	GH¢276.85
100009117 - CB JELLY M&G 85ML X72	1	GH¢376.40	0.00%	19.25%	GH¢376.40	GH¢448.86
100108374 - CBABY GFT EACH GIFT BOX RL20 X6	1	GH¢533.77	0.00%	19.25%	GH¢533.77	GH¢636.52
100103965 - CBABY PACK (BLUE,PINK) X12 RLH18	1	GH¢414.00	0.00%	19.25%	GH¢414.00	GH¢493.70
100104314 - CB MEDIUM MIXED GIFTPAC x6 RL	1	GH¢311.54	0.00%	19.25%	GH¢311.54	GH¢371.51
100104315 - CB SMALL MIXED GIFT PAC x12 RL	1	GH¢396.49	0.00%	19.25%	GH¢396.49	GH¢472.81

100003467 - CB MINI BAG RL18 X24	1	GH¢394.91	0.00%	19.25%	GH¢394.91	GH¢470.93
100007233 - ROBERTS MED OTH 30ML GLYCERINE X8X12	1	GH¢433.00	0.00%	19.25%	GH¢433.00	GH¢516.35
100007234 - ROBERTS MED OTH 90ML GLYCERINE X4X12	1	GH¢441.63	0.00%	19.25%	GH¢441.63	GH¢526.64
100009154 - ROBB M/OINT 3.5ML ORIG X40X20 NEWTIN	1	GH¢675.75	0.00%	0.00%	GH¢675.75	GH¢675.75
100004420 - ROBB N/INH 1G X12X12	1	GH¢274.09	0.00%	0.00%	GH¢274.09	GH¢274.09
100108876 - CAREX HD GEL50MLALOE VERA x12x12	1	GH¢735.38	0.00%	19.25%	GH¢735.38	GH¢876.94
100005387 - CAREX HWLIQ 250ML CMP PROT X6X2	1	GH¢115.07	0.00%	19.25%	GH¢115.07	GH¢137.22
100110108 - CAREX SOAP MED 175G COCOA BUTTER X24	1	GH¢174.89	0.00%	19.25%	GH¢174.89	GH¢208.56
100110111 - CAREX SOAP MED 100G COCOA BUTTER X36	1	GH¢167.02	0.00%	19.25%	GH¢167.02	GH¢199.17

Total Discount: Total Exclusive: Total VAT: Sub Total: GH¢0.00 GH¢9,054.48 GH¢1,560.13 GH¢10,614.61

Grand Total:

GH¢10,614.61

BALANCE DUE

GH¢10,614.61