

CREDIT NOTE

NUMBER: CRN0000108-01
REFERENCE: MARINA MALL AIRPORT
DATE: 14/10/2022
DUE DATE: 31/10/2022
SALES REP:
OVERALL DISCOUNT %: 0.00%
PAGE: 1/1

FROM
ROCKWELL DISTRIBUTION

TO
MARINA MALL AIRPORT

VAT NO:
POSTAL ADDRESS: PHYSICAL ADDRESS:
P.O. Box AN 5792
Accra

CUSTOMER VAT NO:
POSTAL ADDRESS: PHYSICAL ADDRESS:

AN 5792

Description	Quantity	Excl. Price	Disc %	VAT %	Excl. Total	Incl. Total
100104237 - IL CL SOAP 200G X6X6 ETH	1	GH¢287.38	0.00%	19.25%	GH¢287.38	GH¢342.70

Total Discount: GH¢45.98
Total Exclusive: GH¢241.40
Total VAT: GH¢46.47
Sub Total: GH¢287.87

Grand Total: GH¢287.87

BALANCE DUE
GH¢287.87