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Issue Date:

22/10/2018

Currency:

GHS

Bill to:

Nezo Oilfield Supplies Limited

RECEIPT FOR INVOICE #N6ENN9WB

| # | Description | Quantity | Unit Price | Discount | Line total |
|---|--------------------------------------|----------|------------|----------|------------|
| 1 | APP Annual supplier subscription fee | 1 | 235 | 0 | 235 |

Subtotal: 235

PAID 235

Notes All amounts are VAT inclusive.