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## AFRICAN PARTNER POOL

Issue Date: Currency: 28/05/2019 GHS Bill to: Rock Image RECEIPT FOR INVOICE #9KZZIQRG

Description QuantityUnit PriceDiscountLine total

236.25

236.25

1 APP Annual supplier subscription fee1 **Subtotal:**236.25 **PAID** 236.25

Notes All amounts are VAT inclusive.