

## **Invest in Africa**

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Bill to:

**Everex Shipping Agency** 

Issue Date: 14/12/2018 Currency: GHS

## RECEIPT FOR INVOICE #RB8LUZQK

# Description	Quantity	Unit Price	Discount	Line total
APP Annual supplier subscription fee	1	235	0	235
			Subtotal:	235
			PAID	235

Notes All amounts are VAT inclusive.