



## Invest in Africa

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Issue Date: 31/10/2019

Currency: GHS

**Bill to:**

Destra Energy Group

### RECEIPT FOR INVOICE #AA6FC23Y

#	Description	Quantity	Unit Price	Discount	Line total
1	APP Annual supplier subscription fee	1	355	0	355

Subtotal: 355

**PAID 355**

**Notes** All amounts are VAT inclusive.