



Invest in Africa

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Issue Date: 30/12/2019

Currency: GHS

Bill to:
Coppel Company Limited

RECEIPT FOR INVOICE #3AEBBTSD

#	Description	Quantity	Unit Price	Discount	Line total
1	APP Annual supplier subscription fee	1	473	0	473

Subtotal: 473

PAID	473
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Notes All amounts are VAT inclusive.