



INVEST IN AFRICA

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AFRICAN PARTNER POOL

Issue Date: Currency:
15/08/2019 GHS

Bill to:

Apotica

RECEIPT FOR INVOICE #90IFQRCH

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

Subtotal: 473

PAID 473

Notes All amounts are VAT inclusive.