



INVEST IN AFRICA

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AFRICAN PARTNER POOL

Issue Date: Currency:
19/09/2019 GHS

Bill to:
Southey Contracting Limited
RECEIPT FOR INVOICE #IW12PBXO

#	Description	Quantity	Unit	Price	Discount	Line total
1	APP Annual supplier subscription fee	1	979	0		979

Subtotal: 979

PAID 979

Notes All amounts are VAT inclusive.