

## **Invest in Africa**

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GHS



Bill to:

Emirerri Steel Manufacturer Pvt Ltd

Issue Date: 15/11/2018 Due Date: 15/11/2018

Currency:

## **INVOICE #MF1XSZBA**

# Description	Quantity	Unit Price	Discount	Line total
APP Annual supplier subscription fee	1	940	0	940
			Subtotal:	940
			Discount:	- 0
			TOTAL:	940
			Paid	0
			DUE	940

## **Payment details**

Payment details Bank: GCB Bank Branch: Nima Branch

Account Name: Invest in Africa Account Number: 1481130005263

Swift Code: GHCBGHAC