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## AFRICAN PARTNER POOL

Issue Date: Currency: 07/06/2019 GHS Bill to: Apt Vision Limited

RECEIPT FOR INVOICE #CDZ0KR3J

# Description QuantityUnit PriceDiscountLine total

1 APP Annual supplier subscription fee1 236.25 0 236.25 **Subtotal:**236.25

PAID 236.25

Notes All amounts are VAT inclusive.