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Issue Date: 20/02/2019

Currency: GHS

Bill to:
Elsco Company Ltd

RECEIPT FOR INVOICE #CA7CCNJX

#	Description	Quantity	Unit Price	Discount	Line total
1	APP Annual supplier subscription fee	1	236.25	0	236.25

Subtotal: 236.25

PAID 236.25

Notes All amounts are VAT inclusive.