



## Invest in Africa

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Issue Date: 05/02/2020

Due Date: 05/02/2020

Currency: GHS

### Bill to:

Degem Ship Repair And Maintenance

## INVOICE #RKNINKNO

#	Description	Quantity	Unit Price	Discount	Line total
1	APP Annual supplier subscription fee	1	237.00	0	237.00

Subtotal: 237.00

Discount: - 0

**TOTAL: 237**

Paid 0

**DUE 237**

### Payment details

Payment details

Bank: GCB Bank

Branch: Nima Branch

Account Name: Invest in Africa

Account Number: 1481130005263

Swift Code: GHCBGHAC