

## **Invest in Africa**

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Bill to:

**Graphicolor Printing Limited** 

,Graphicolor Dzorwulu ,Accra

## Issue Date: 15/11/2018 Due Date: 15/11/2018 Currency: GHS

## INVOICE #95ER62FQ

# Description	Quantity	Unit Price	Discount	Line total
APP Annual supplier subscription     fee	1	235	0	235
			Subtotal:	235
			Discount:	- 0
			TOTAL:	235
			Paid	0
			DUE	235

## **Payment details**

Payment details Bank: GCB Bank Branch: Nima Branch

Account Name: Invest in Africa Account Number: 1481130005263

Swift Code: GHCBGHAC