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Issue Date:05/11/2019

Currency:GHS

Bill to:
Koa Class

RECEIPT FOR INVOICE #M1H2MGBY

| # | Description | Quantity | Unit Price | Discount | Line total |
|---|--------------------------------------|----------|------------|----------|------------|
| 1 | APP Annual supplier subscription fee | 1 | 237 | 0 | 237 |

Subtotal:237

PAID237

Notes All amounts are VAT inclusive.