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AFRICAN PARTNER POOL Issue Date: Currency:

15/08/2019 GHS Bill to: Bespoke Travel Consult Ltd RECEIPT FOR INVOICE #Q7Z5B1G8

DescriptionQuantityUnit PriceDiscountLine totalsupplier subscription fee12370237

1 APP Annual supplier subscription fee1 **Subtotal:**237

**PAID** 237 Notes All amounts are VAT inclusive.