

## **Invest in Africa**

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Bill to:

Afrikay System ,AFRIKAY Adenta ,Accra

 Issue Date:
 07/03/2019

 Due Date:
 07/03/2019

 Currency:
 GHS

## **INVOICE #1U1DF076**

| # Description                        | Quantity | Unit Price | Discount  | Line total |
|--------------------------------------|----------|------------|-----------|------------|
| APP Annual supplier subscription fee | 1        | 236.25     | 0         | 236.25     |
|                                      |          |            | Subtotal: | 236.25     |
|                                      |          |            | Discount: | - 0        |
|                                      |          |            | TOTAL:    | 236.25     |
|                                      |          |            | Paid      | 0          |
|                                      |          |            | DUE       | 236.25     |

## **Payment details**

Payment details Bank: GCB Bank Branch: Nima Branch

Account Name: Invest in Africa Account Number: 1481130005263

Swift Code: GHCBGHAC