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AFRICAN PARTNER POOL

Issue Date: Due Date: Currency: 08/10/2018 08/10/2018 GHS Bill to:

Jane Doe Co INVOICE #UR6SJG0R

Description QuantityUnit PriceDiscountLine total 1APP Annual supplier subscription fee1 940 0 940

Subtotal: 940
Discount:- 0
TOTAL: 940
Paid 0
DUE 940
Payment details
Payment details
Bank: GCB Bank
Branch: Nima Branch

Account Name: Invest in Africa Account Number: 1481130005263

Swift Code: GHCBGHAC