

## **Invest in Africa**

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Bill to:

**Extrail Support Services Limited** 

Issue Date: 21/03/2019 Currency: GHS

## RECEIPT FOR INVOICE #KCAPX7UQ

# Description	Quantity	Unit Price	Discount	Line total
APP Annual supplier subscription fee	1	236.25	0	236.25
			Subtotal:	236.25
			PAID	236.25

Notes All amounts are VAT inclusive.