



Invest in Africa

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TIN: C0004046382



Issue Date: 17/12/2019

Currency: GHS

Bill to:

Akrotex Enterprise

RECEIPT FOR INVOICE #25HK6GIR

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

Subtotal: 237

PAID 237

Notes All amounts are VAT inclusive.