



# INVEST IN AFRICA

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AFRICAN PARTNER POOL

Issue Date: Currency:

11/07/2019 GHS

Bill to:

Blaynet Services Ltd.

RECEIPT FOR INVOICE #9YUOFFD1

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

**Subtotal:** 236.25

**PAID** 236.25

Notes All amounts are VAT inclusive.