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AFRICAN PARTNER POOL

Issue Date: Currency: 16/07/2019 GHS Bill to: Benky Enterprise Limited RECEIPT FOR INVOICE #DPDC8IXZ

Description QuantityUnit PriceDiscountLine total 1 APP Annual supplier subscription fee1 236.25 0 236.25

Subtotal:236.25 PAID 236.25

Notes All amounts are VAT inclusive.