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Issue Date:05/04/2019

Currency:GHS

Bill to:  
Bjh Logistics Services Ltd

RECEIPT FOR INVOICE #PSSEXF9D

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

Subtotal:236.25

PAID236.25

Notes All amounts are VAT inclusive.