



INVEST IN AFRICA

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AFRICAN PARTNER POOL

Issue Date: Currency:
07/10/2019 GHS

Bill to:
Empira
RECEIPT FOR INVOICE #WGUFCKXL

#	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.