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Issue Date:

19/10/2018

Currency:

GHS

Bill to:

Posky Plus Stationery And Supplies

RECEIPT FOR INVOICE #8ZJEJEBX

#	Description	Quantity	Unit Price	Discount	Line total
1	APP Annual supplier subscription fee	1	235	0	235

Subtotal: 235

PAID 235

Notes All amounts are VAT inclusive.