

Issue Date:

## **Invest in Africa**

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22/11/2018



**Bill to:** Energem

Currency: GHS

## RECEIPT FOR INVOICE #BY8TGWWB

# 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.