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## AFRICAN PARTNER POOL

Issue Date: Currency: 20/06/2019 GHS Bill to:

Omega Compu System Engineering Limited

RECEIPT FOR INVOICE #04FBPRLF

**# 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.