



INVEST IN AFRICA

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AFRICAN PARTNER POOL

Issue Date: Currency:
17/07/2019 GHS

Bill to:
Adonai Shipping Limited
RECEIPT FOR INVOICE #QBJO3DDP

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

Notes All amounts are VAT inclusive.