



INVEST IN AFRICA

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AFRICAN PARTNER POOL

Issue Date: Currency:
06/09/2019 GHS

Bill to:
Cambeg Trading And Transport Services
RECEIPT FOR INVOICE #LSPO5W00

#	Description	Quantity	Unit Price	Discount	Line total
1	APP Annual supplier subscription fee	1	355	0	355

Subtotal: 355

PAID 355

Notes All amounts are VAT inclusive.