



## Invest in Africa

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Issue Date: 28/11/2019

Currency: GHS

**Bill to:**

Kara Construction Works Limited

### RECEIPT FOR INVOICE #0MO2TDLR

#	Description	Quantity	Unit Price	Discount	Line total
1	APP Annual supplier subscription fee	1	473	0	473

Subtotal: 473

**PAID 473**

**Notes** All amounts are VAT inclusive.