

## **Invest in Africa**

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**Bill to:** Oma Group

Issue Date: 28/02/2020 Currency: GHS

RECEIPT FOR INVOICE #TPMS6THD

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

PAID 355

Notes All amounts are VAT inclusive.