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Issue Date: Currency: 15/07/2019 GHS Bill to: Nalo Solutions Limited

RECEIPT FOR INVOICE #CZLKTTUX

Description QuantityUnit PriceDiscountLine totalAnnual supplier subscription fee1 236.25 0 236.25

1 APP Annual supplier subscription fee1 236.25 **Subtotal:**236.25

PAID 236.25

Notes All amounts are VAT inclusive.