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AFRICAN PARTNER POOL

Issue Date: Currency: 12/06/2019 GHS Bill to: Kennx Care

RECEIPT FOR INVOICE #X4G2H8HK

Description QuantityUnit PriceDiscountLine total 1APP Annual supplier subscription fee1 236.25 0 236.25

Subtotal:236.25 **PAID** 236.25

Notes All amounts are VAT inclusive.