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Issue Date:

04/03/2019

Currency:

GHS

Bill to:

Persol Systems Limited

RECEIPT FOR INVOICE #8LHR6XWG

#	Description	Quantity	Unit Price	Discount	Line total
1	APP Annual supplier subscription fee	1	236.25	0	236.25

Subtotal: 236.25

PAID 236.25

Notes All amounts are VAT inclusive.