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Issue Date: Currency: 03/06/2019 GHS

Bill to: Datavoice Network Systems RECEIPT FOR INVOICE #QKA0CACJ

Description QuantityUnit PriceDiscountLine total

Annual supplier subscription fee1 236.25 0 236.25

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

Notes All amounts are VAT inclusive.