



Invest in Africa

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TIN: C0004046382



Issue Date: 02/05/2019

Currency: GHS

Bill to:

Lolla Facility Management And Garden Care

RECEIPT FOR INVOICE #HUZHVBKT

#	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.