



*Date: 28/03/20*

*Invoice No :INVOICE-P9ADW-2020-MAR*

*Your Ref : ESS-ZSJ0Y-2020*

*Attn Festus Kipsang*

**Subject: Reimbursement for cash delivery to Mark Suleiman**

We write in reference to the cash delivery service that we made to the Mark Suleiman office whose details are as below:

<b>Service Description</b>	<b>Amount (USD)</b>	<b>Service Fee (USD)</b>	<b>Reimbursement Amount</b>
Cash Delivery	1000000	30000	1030000

In line with the cash delivery services agreement between XXX South Sudan and Ecobank, please make arrangements to settle 1000000(ten thousand three hundred dollars) with us, as reimbursement for the delivered amount.

Our account details are attached to this invoice..

**Yours faithfully**

Ecobank South Sudan

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**AUTHORISED SIGNATORY**

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