



Date: 29/03/20

Invoice No :INVOICE-U88XX-2020-MAR

Your Ref : ESS-OICAX-2020

Attn Alfred

Subject: Reimbursement for cash delivery to Airport View Distributors

We write in reference to the cash delivery service that we made to the Airport View Distributors office whose details are as below:

Service Description	Amount (USD)	Service Fee (USD)	Reimbursement Amount
Cash Delivery	4545000	136350	4681350

In line with the cash delivery services agreement between XXX South Sudan and Ecobank, please make arrangements to settle 4545000(forty-six thousand eight hundred thirteen dollars fifty cents) with us, as reimbursement for the delivered amount.

Our account details are attached to this invoice..

Yours faithfully

Ecobank South Sudan

AUTHORISED SIGNATORY

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