



Date: 28/03/20

Invoice No :INVOICE-071NY-2020-MAR

Your Ref : ESS-GSQLZ-2020

Attn Kendagor Mr

Subject: Reimbursement for cash delivery to Test Kamaran

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

Service Description	Amount (USD)	Service Fee (USD)	Reimbursement Amount
Cash Delivery	7500	225	7725

In line with the cash delivery services agreement between XXX South Sudan and Ecobank, please make arrangements to settle 7500(seventy-seven dollars twenty-five cents) with us, as reimbursement for the delivered amount.

Our account details are attached to this invoice..

Yours faithfully

Ecobank South Sudan

AUTHORISED SIGNATORY

AUTHORISED SIGNATORY