



Date: 30/03/20

Invoice No :INVOICE-WU4WW-2020-MAR

Your Ref : ESS-KJHIV-2020

Attn Alfred

Subject: Reimbursement for cash delivery to William Lukers Foundation

We write in reference to the cash delivery service that we made to the William Lukers Foundation office whose details are as below:

Service Description	Amount (USD)	Service Fee (USD)	Reimbursement Amount
Cash Delivery	3000	90	3090

In line with the cash delivery services agreement between XXX South Sudan and Ecobank, please make arrangements to settle 3000(thirty dollars ninety 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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