

## **INVOICE**

## **CLIENT**

INVOICE NO: PIERRECS\_INVOICE '22-11 - 0000002 PARLIAMENTARY NETWORK AFRICA

DATE: 30<sup>TH</sup> NOVEMBER 2022

MOMO: MTN:0244259166

**VODAFON CASH: 0509923015** 

450 50	900 50
50	50

GHS 950.00