

InvoiceKODKEE URBAN GETAWAY

Invoice No: 3

Date: 13/05/2025

Terms: NET 0

Due Date: 13/05/2025

Bill To:

Papa Issa Diop

Immeuble Malick Gnaabaly #8

+221 77 247 46 21

Description	Quantity	Rate	Amount
Court Séjour	2	F CFA 45,000	F CFA 90,000

Subtotal F CFA 90,000

TVA 0% F CFA 0

Total F CFA 90,000

Paid F CFA 90,000

BALANCE DUE F CFA 0