

Payment receipt No.AAA-000000003/1

Immeuble ANNEY

01 BP 12232 Abidjan 01
Côte d'Ivoire (Ivory Coast)
antoine_anney@yahoo.fr
Tel: 0505926400

Invoice N° AAA-000000003

Issued date: Saturday 25 September 2021
Period: May 2021
Transmitter: Antoine Anney
Paielement mode: Bank transfer

N°	AMOUNT PAID
1	F CFA 260,000
Total Due	F CFA 260,000
Total Paid	F CFA 260,000
Balance	F CFA 0

Customer

Naffissata Toure

Manager

Antoine ANNEY