## Invoice N°AAA-00000017

## **Immeuble ANNEY**

| 01 BP 12232 Abidjan 01      | House: Ref 2B                  |
|-----------------------------|--------------------------------|
| Côte d'Ivoire (Ivory Coast) | House Type: Apartment building |
| antoine_anney@yahoo.fr      | Number of Pieces: 3p           |
| Tel: 0505926400             | llot: 57                       |
|                             | Lot: 592                       |

| Issued date: Saturday 25 September 2021 |               |  |
|---|---------------|--|
| Period:                                 | July 2021     |  |
| Total HT:                               | F CFA 270,000 |  |
| Transmitter: Antoine Anney              |               |  |
| Customer:                               | Issouf Fofana |  |
| Status:                                 | Pending       |  |

| N° | FACILITY           | DESCRIPTION | AMOUNT        |
|----|--------------------|-------------|---------------|
| 1  | Rent               | Loyer       | 270000        |
| 2  | Security           |             | 0             |
| 3  | Green area         |             | 0             |
| 4  | Garbage collection |             | 0             |
|    |                    | Total HT    | F CFA 270,000 |
|    |                    | Total       | F CFA 270,000 |

This invoice is approved for the sum of: **Two Hundred Seventy Thousand CFA Francs**.



Scan me with the mobile app to see your bill.

<u>Manager</u>

**Antoine ANNEY**