Payment receipt No.AAA-000000017/1

Immeuble ANNEYInvoice N°AAA-0000001701 BP 12232 Abidjan 01Issued date:Saturday 25 September 2021Côte d'Ivoire (Ivory Coast)Period:July 2021antoine_anney@yahoo.frTransmitter:Antoine AnneyTel: 0505926400Paiement mode:Bank transfer

N°	AMOUNT PAID
1	F CFA 270,000
Total Due	F CFA 270,000
Total Paid	F CFA 270,000
Balance	F CFA 0

Customer

<u>Manager</u>

Issouf Fofana

Antoine ANNEY