

Payment receipt No.AAA-000000019/1

Immeuble ANNEY

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

Invoice N°AAA-000000019

Issued date: Saturday 25 September 2021
Period: September 2021
Transmitter: Antoine Anney
Palement 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

Issouf Fofana

Manager

Antoine ANNEY