Payment receipt No.AAA-00000035/1

Immeuble ANNEYInvoice N°AAA-0000003501 BP 12232 Abidjan 01Issued date:Tuesday 9 November 2021Côte d'Ivoire (Ivory Coast)Period:October 2021antoine_anney@yahoo.frTransmitter:Anney AntoineTel: 0505926400Paiement 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

<u>Customer</u>

Augou Ohonon Olga Viviane

Manager

Antoine ANNEY