## Payment receipt No.AAA-000000042/1

**Immeuble ANNEY** 

Invoice N°AAA-00000042

01 BP 12232 Abidjan 01 Issued date: Tuesday 9 November 2021

Côte d'Ivoire (Ivory Coast)

antoine\_anney@yahoo.fr

Tel: 0505926400

Period: December 2021

Anney Antoine

Bank transfer

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

<u>Customer</u> <u>Manager</u>

Augou Ohonon Olga Viviane Antoine ANNEY