Payment receipt No.AAA-000000047/1

Immeuble ANNEY

Invoice N°AAA-00000047

01 BP 12232 Abidjan 01 Issued date: Friday 10 December 2021

Côte d'Ivoire (Ivory Coast)

antoine_anney@yahoo.fr

Tel: 0505926400

Period:

Transmitter:

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>

Toure Naffissata Antoine ANNEY