



Invoice N°AAA-000000063

## Immeuble ANNEY

01 BP 12232 Abidjan 01 **House:** Ref 2B  
Côte d'Ivoire (Ivory Coast) **House Type:** Apartment building  
antoine\_anney@yahoo.fr **Number of Pieces:** 3p  
**Tel:** +225 0505926400 **Ilot:** 57  
**Lot:** 592

**Issued date:** Wednesday 2 March 2022  
**Period:** March 2022  
**Total HT:** F CFA 270,000  
**Transmitter:** Anney Antoine  
**Customer:** Fofana Issouf  
**Status:** Pending

N°	FACILITY	DESCRIPTION	AMOUNT
1	Rent	Loyer	270000
2	Security	---	0
3	Green area	---	0
4	Garbage collection	---	0
		<b>Total HT</b>	<b>F CFA 270,000</b>
		<b>Total</b>	<b>F CFA 270,000</b>

This invoice is approved for the sum of:  
**Two Hundred Seventy Thousand CFA Francs.**



Scan me with the mobile app to see your bill.

Manager  
**Antoine ANNEY**