Payment receipt No. 2AA-000000003/1

IMMEUBLE ANNEY

Côte d'Ivoire (Ivory Coast)

antoine.anney@gmail.com

Tel: 0505926400

Invoice N° 2AA-000000003

Issued date: Tuesday 27 July 2021

Period: June 2021

Transmitter: Antoine ANNEY

Paiement mode: Bank transfer

N°	PERIOD	AMOUNT PAID
1	June 2021	260000
	Total Due	F CFA 260,000
	Total Paid	F CFA 260,000
	Balance	FCFA 0

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

Tamangadenin Lea Coulibaly Antoine ANNEY