

Payment receipt No. 2AA-000000012/1

IMMEUBLE ANNEY

Côte d'Ivoire (Ivory Coast)

antoine.anney@gmail.com

Tel: 0505926400

Invoice N° 2AA-000000012

Issued date : Tuesday 27 July 2021

Period : August 2021

Transmitter : Antoine ANNEY

Paielement mode : Bank transfer

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

Customer

Fatoumata Toure

Manager

Antoine ANNEY