## Payment receipt No.AAA-00000008/1

## Immeuble ANNEYInvoice N° AAA-0000000801 BP 12232 Abidjan 01Issued date:Saturday 25 September 2021Côte d'Ivoire (Ivory Coast)Period:October 2021antoine\_anney@yahoo.frTransmitter:Antoine AnneyTel: 0505926400Paiement mode:Bank transfer

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

<u>Customer</u>

<u>Manager</u>

Naffissata Toure

**Antoine ANNEY**