Payment receipt No.AAA-000000049/1

Immeuble ANNEY

Invoice N°AAA-00000049

01 BP 12232 Abidjan 01 Issued date: Sunday 9 January 2022

Côte d'Ivoire (Ivory Coast)

antoine_anney@yahoo.fr

Tel: 0505926400

Period: January 2022

Anney Antoine

Paiement 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>

Toure Naffissata Antoine ANNEY