

Payment receipt No.AAA-000000050/1

Immeuble ANNEY

01 BP 12232 Abidjan 01
Côte d'Ivoire (Ivory Coast)
antoine_anney@yahoo.fr
Tel: 0505926400

Invoice N°AAA-000000050

Issued date: Sunday 9 January 2022
Period: February 2022
Transmitter: 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

Customer

Toure Naffissata

Manager

Antoine ANNEY