Payment receipt No.AAA-000000053/1

Immeuble ANNEY

Invoice N°AAA-00000053

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 270,000
Total Due	F CFA 270,000
Total Paid	F CFA 270,000
Balance	FCFA 0

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

N'Dri Koba Kouame Alfred Antoine ANNEY