Payment receipt No. 2AA-000000007/1

IMMEUBLE ANNEY

Invoice N° 2AA-000000007

Issued date :

Wednesday 28 July 2021

Côte d'Ivoire (Ivory Coast)

Period :

October 2021

antoine.anney@gmail.com

Tel: 0505926400

Transmitter:

Antoine ANNEY

Paiement mode :

Bank transfer

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

Customer

Manager

Tamangadenin Lea Coulibaly

Antoine ANNEY