

Payment receipt No. 2AA-000000010/1

IMMEUBLE ANNEY

Côte d'Ivoire (Ivory Coast)
antoine.anney@gmail.com
Tel: 0505926400

Invoice N° 2AA-000000010

Issued date : Tuesday 27 July 2021
Period : June 2021
Transmitter : Antoine ANNEY
Palement mode : Bank transfer

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

Customer

Fatoumata Toure

Manager

Antoine ANNEY