

Payment receipt No. 2AA-000000015/1

IMMEUBLE ANNEY

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

Invoice N° 2AA-000000015

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

N°	PERIOD	AMOUNT PAID
1	July 2021	270000
	Total Due	F CFA 270,000
	Total Paid	F CFA 270,000
	Balance	F CFA 0

Customer

Issouf Fofana

Manager

Antoine ANNEY