

Immeuble ANNEY01 BP 12232 Abidjan 01 **House:** Ref 2BCôte d'Ivoire (Ivory Coast) **House Type:** Apartment buildingantoine_anney@yahoo.fr **Number of Pieces:** 3p**Tel:** 0505926400**Ilot:** 57**Lot:** 592**Issued date:** Saturday 25 September 2021**Period:** May 2021**Total HT:** F CFA 270,000**Transmitter:** Antoine Anney**Customer:** Issouf Fofana**Status:** Pending

N°	FACILITY	DESCRIPTION	AMOUNT
1	Rent	Loyer	270000
2	Security	---	0
3	Green area	---	0
4	Garbage collection	---	0
		Total HT	F CFA 270,000
		Total	F CFA 270,000

This invoice is approved for the sum of:
Two Hundred Seventy Thousand CFA Francs.



Scan me with the mobile app to see your bill.

Manager**Antoine ANNEY**

Immeuble ANNEY

01 BP 12232 Abidjan 01 **House:** Ref 2B
Côte d'Ivoire (Ivory Coast) **House Type:** Apartment building
antoine_anney@yahoo.fr **Number of Pieces:** 3p
Tel: 0505926400 **Ilot:** 57
Lot: 592

Issued date: Saturday 25 September 2021
Period: June 2021
Total HT: F CFA 270,000
Transmitter: Antoine Anney
Customer: Issouf Fofana
Status: Pending

N°	FACILITY	DESCRIPTION	AMOUNT
1	Rent	Loyer	270000
2	Security	---	0
3	Green area	---	0
4	Garbage collection	---	0
		Total HT	F CFA 270,000
		Total	F CFA 270,000

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Manager
Antoine ANNEY

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N°	FACILITY	DESCRIPTION	AMOUNT
1	Rent	Loyer	270000
2	Security	---	0
3	Green area	---	0
4	Garbage collection	---	0
		Total HT	F CFA 270,000
		Total	F CFA 270,000

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01 BP 12232 Abidjan 01 **House:** Ref 2B
Côte d'Ivoire (Ivory Coast) **House Type:** Apartment building
antoine_anney@yahoo.fr **Number of Pieces:** 3p
Tel: 0505926400 **Ilot:** 57
Lot: 592

Issued date: Saturday 25 September 2021
Period: August 2021
Total HT: F CFA 270,000
Transmitter: Antoine Anney
Customer: Issouf Fofana
Status: Pending

N°	FACILITY	DESCRIPTION	AMOUNT
1	Rent	Loyer	270000
2	Security	---	0
3	Green area	---	0
4	Garbage collection	---	0
		Total HT	F CFA 270,000
		Total	F CFA 270,000

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Manager
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N°	FACILITY	DESCRIPTION	AMOUNT
1	Rent	Loyer	270000
2	Security	---	0
3	Green area	---	0
4	Garbage collection	---	0
		Total HT	F CFA 270,000
		Total	F CFA 270,000

This invoice is approved for the sum of:
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Manager**Antoine ANNEY**