Payment receipt No.AAA-000000059/1

Immeuble ANNEYInvoice N° AAA-0000005901 BP 12232 Abidjan 01Issued date:Thursday 24 February 2022Côte d'Ivoire (Ivory Coast)Period:April 2022antoine_anney@yahoo.frTransmitter:Anney AntoineTel: 0505926400Paiement mode:Bank transfer

N°	AMOUNT PAID
1	F CFA 260,000
Total Due	F CFA 260,000
Total Paid	F CFA 260,000
Balance	F CFA 0

<u>Customer</u>

Augou Ohonon Olga Viviane

Manager

Antoine ANNEY

Payment receipt No.AAA-000000058/1

Immeuble ANNEYInvoice N°AAA-0000005801 BP 12232 Abidjan 01Issued date:Thursday 24 February 2022Côte d'Ivoire (Ivory Coast)Period:March 2022antoine_anney@yahoo.frTransmitter:Anney AntoineTel: 0505926400Paiement mode:Bank transfer

N°	AMOUNT PAID
1	F CFA 260,000
Total Due	F CFA 260,000
Total Paid	F CFA 260,000
Balance	F CFA 0

<u>Customer</u>

Augou Ohonon Olga Viviane

Manager

Antoine ANNEY

Payment receipt No.AAA-000000057/1

Immeuble ANNEYInvoice N°AAA-0000005701 BP 12232 Abidjan 01Issued date:Thursday 24 February 2022Côte d'Ivoire (Ivory Coast)Period:February 2022antoine_anney@yahoo.frTransmitter:Anney AntoineTel: 0505926400Paiement mode:Bank transfer

N°	AMOUNT PAID
1	F CFA 260,000
Total Due	F CFA 260,000
Total Paid	F CFA 260,000
Balance	F CFA 0

<u>Customer</u>

Antoine ANNEY

Manager

Augou Ohonon Olga Viviane