

Payment receipt No.AAA-000000059/1

Immeuble ANNEY

01 BP 12232 Abidjan 01
Côte d'Ivoire (Ivory Coast)
antoine_anney@yahoo.fr
Tel: 0505926400

Invoice N° AAA-000000059

Issued date: Thursday 24 February 2022
Period: April 2022
Transmitter: Anney Antoine
Palement 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

Customer

Augou Ohonon Olga Viviane

Manager

Antoine ANNEY

Payment receipt No.AAA-000000058/1

Immeuble ANNEY

01 BP 12232 Abidjan 01
Côte d'Ivoire (Ivory Coast)
antoine_anney@yahoo.fr
Tel: 0505926400

Invoice N°AAA-000000058

Issued date: Thursday 24 February 2022
Period: March 2022
Transmitter: Anney Antoine
Palement 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

Customer

Augou Ohonon Olga Viviane

Manager

Antoine ANNEY

Payment receipt No.AAA-000000057/1

Immeuble ANNEY

01 BP 12232 Abidjan 01
Côte d'Ivoire (Ivory Coast)
antoine_anney@yahoo.fr
Tel: 0505926400

Invoice N°AAA-000000057

Issued date: Thursday 24 February 2022
Period: February 2022
Transmitter: Anney Antoine
Palement 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

Customer

Augou Ohonon Olga Viviane

Manager

Antoine ANNEY

Payment receipt No.AAA-000000061/1

Immeuble ANNEY

01 BP 12232 Abidjan 01
Côte d'Ivoire (Ivory Coast)
antoine_anney@yahoo.fr
Tel: 0505926400

Invoice N°AAA-000000061

Issued date: Thursday 24 February 2022
Period: May 2022
Transmitter: Anney Antoine
Palement 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

Customer

Augou Ohonon Olga Viviane

Manager

Antoine ANNEY