



Invoice N°AAA-000000063

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:+225 0505926400 **Ilot:** 57
Lot: 592

Issued date: Wednesday 2 March 2022
Period: March 2022
Total HT: F CFA 270,000
Transmitter: Anney Antoine
Customer: Fofana Issouf
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
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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