

PentaLight

Home Accounts Cash Transactions Services Tools Reports



AGRO AFRICA BANK - HQ BRANCH

MONTHLY MURABAHA INSTALLMENT

Invoice To:

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United Kingdom.

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MONTHLY MURABAHA INSTALLMENT

Grand Total:

\$1732

Invoice Date:

10 March 2022

Invoice No:

#LL93784

Item	Price	Q
Website Design Six web page designs and three times revision	\$350	1