

# PAYMENT VOUCHER

Date:

05-juin-24

**Supplier :**

## MIX MARKETING

Transfer Ref:

| Invoice Date | Invoice No. | PO No. | Campaign Month/Period | Campaign Description | <u>Amount in XOF</u> |
|--------------|-------------|--------|-----------------------|----------------------|----------------------|
| 26/02/2024   | 16          |        | mars-24               | BRASSIVOIRE          | 413 000              |
| 21/03/2024   | 17          |        | mars-24               | BRASSIVOIRE          | 21 352 200           |
|              |             |        |                       |                      |                      |
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| Total        |             |        |                       |                      | 21 765 200           |

**Prepared By:**

GILDAS KOUDAFUKE

**Signature:**

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**Confirmed by:**

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