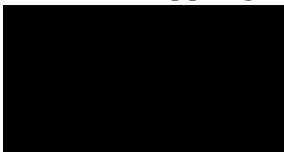


**INVOICE**

Ms Abena Oppong-Asare



Date 24<sup>th</sup> February 2020

Market Rent on:



**Total Payable £300**

Cheques made payable to: 

Or

Electronic Transfer to:

Sort Code  Account No:  Name: 