



From:

[Africities](#)

United Cities and Local Governments of Africa
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To:

Farida Saddique
British Chamber of Commerce
Anita.Siro@fcdo.gov.uk

United Kingdom

Invoice Number INV-016345
Order Number 6502
Invoice Date May 13, 2022

Total Due 350.00€

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Early Bird Delegate Ticket Delegate	350.00€	0.00%	350.00€
Sub Total				350.00€
Tax				0.00€
Total Due				350.00€

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011 810 000001212002968510

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