



From:

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United Cities and Local Governments of Africa
22, rue Essaadyine, Hassan, Rabat
Kingdom of Morocco
accounts@afriticities.org

Invoice Number INV-016797
Order Number 7061
Invoice Date May 16, 2022

Total Due 500.00€

To:

Friedrich Nesper_1
WaterBus
Fisheries Boat Yard, Nkhuruma Road, Kisumu
friedrichneser@gmail.com

Kenya

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Delegate Ticket Delegate	500.00€	0.00%	500.00€

Sub Total 500.00€
Tax 0.00€

Total Due 500.00€

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