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Kenya

Invoice Number INV-015515
 Order Number 5455
 Invoice Date May 10, 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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