

**From:**[Africities](#)

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

Invoice Number INV-016265

Order Number 6410

Invoice Date May 13, 2022

Total Due	350.00€
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To:

OBADIAH NJAGI
 DIRECTORATE OF VETERINARY SERVICES -
 KENYA
 VETERINARY LABORATORIES, P/BAG 00625
 KANGEMI-NAIROBI
jesse.mwere@gmail.com

Kenya

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

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Tax 0.00€

Total Due 350.00€

You can make a payment on our website www.africities.org. Send this invoice to support@afrcities.org and they will send you the payment link.

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BENEFICIARY/BENEFICIAIRE : AFRICITIES
KISUMU REGISTRATION FEES : AFRICITIES
KISUMU

IBAN / IBAN/ NUMERO DE COMPTE : MA64
011 810 000001212002968510

SWIFT CODE / BIC/ CODE SWIFT :
BMCEMAMC

ADDRESS OF THE BANK / ADRESSE DE LA
BANQUE : CENTRE D'AFFAIRES-AVENUE
MOHAMMED V, RABAT - MAROC

This is a proforma invoice, payment will be verified before printing badges onsite and if you have done a bank transfer please come with proof of payment. Cash will be accepted onsite in

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