



From:

[Africities](#)

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

To:

JOHN OMBIJA
KISUMU CITY BOARD
mariellawuor@gmail.com

Kenya

Invoice Number INV-016745
Order Number 6980
Invoice Date May 15, 2022

Total Due 700.00€

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Early Bird Delegate Ticket JOHN OMBIJA	350.00€	0%	350.00€
1	Early Bird Delegate Ticket CHARLES OCHOME	350.00€	0.00%	350.00€
Sub Total				700.00€
Tax				0.00€

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Total Due

700.00€

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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KISUMU

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SWIFT CODE / BIC/ CODE SWIFT :
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ADDRESS OF THE BANK / ADRESSE DE LA
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