



From:

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

To:

Agnes Mulwa
Kitui County
vitbon12@gmail.com

Kenya

Invoice Number INV-017272
Order Number 7583
Invoice Date May 18, 2022

Total Due 500.00€

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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