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 22, rue Essaadyine, Hassan, Rabat
 Kingdom of Morocco
accounts@afrcities.org

To:

Fatimetou Abdel Malick
 Conseil régional de Nouakchott
fam@equipement.gov.mr

Mauritania

Invoice Number INV-015095
 Order Number 4968
 Invoice Date May 7, 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€
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Tax				0.00€
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