



From:

[Africities](#)

United Cities and Local Governments of Africa
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accounts@afrcities.org

To:

Obiga Kania
Ministry of Lands, Housing and Urban
Development
wkayom@gmail.com

Uganda

Invoice Number INV-016539
Order Number 6740
Invoice Date May 14, 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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