



From:

[Africities](#)

United Cities and Local Governments of Africa
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Kingdom of Morocco
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To:

UNIEPAT
mamadoudia1172842@gmail.com

Senegal

Invoice Number INV-016737
Order Number 6966
Invoice Date May 15, 2022

Total Due 0.00€

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
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Sub Total 0.00€

Tax 0.00€

Total Due 0.00€



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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 Shillings which is equivalent to the Euro fee. Il s'agit d'une facture proforma, le paiement sera vérifié avant l'impression des badges sur place. Si vous avez effectué un virement bancaire, veuillez venir avec une preuve de paiement. Les paiements en espèces seront acceptés sur place en shillings, ce qui équivaut au prix en euros.