



**From:**

[Africities](#)

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**To:**

Steve Biko  
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[steve.biko@sarovahotels.com](mailto:steve.biko@sarovahotels.com)

Kenya

Invoice Number INV-016783  
Order Number 7047  
Invoice Date May 16, 2022

**Total Due 500.00€**

| Hrs/Qty          | Service                     | Rate/Price | Adjust | Sub Total      |
|------------------|-----------------------------|------------|--------|----------------|
| 1                | Delegate Ticket<br>Delegate | 500.00€    | 0.00%  | 500.00€        |
| Sub Total        |                             |            |        | 500.00€        |
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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.

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