



From:

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

Invoice Number INV-016882

Order Number 7163

Invoice Date May 16, 2022

Total Due 1,500.00€

To:

ELDRIDGE BIKO
NAIVASHA MUNICIPAL BOARD
216 NAIKASHA
ELDRIDGEB47@GMAIL.COM

Kenya

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Delegate Ticket ELDRIDGE BIKO	500.00€	0%	500.00€
1	Delegate Ticket DANIEL NDIRITU	500.00€	0%	500.00€
1	Delegate Ticket JUDY WAIHENYA	500.00€	0.00%	500.00€

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Sub Total	1,500.00€
Tax	0.00€
Total Due	1,500.00€



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