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

Invoice Number INV-016908

Order Number 7190

Invoice Date May 16, 2022

Total Due 500.00€

To:

Godana Galgallo Godana
Konza Technopolis Development Authority
P. O. Box 1 - 90150 Konza
ggalgallo@konza.go.ke

Kenya

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