



From:

[Africities](#)

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

To:

Edwin Muriuki
Tourism Research Institute
22248-00100 Nairobi
edwincollins75@gmail.com

Kenya

Invoice Number INV-017280
Order Number 7590
Invoice Date May 18, 2022

Total Due 500.00€

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Delegate Ticket Delegate	500.00€	0.00%	500.00€

Sub Total 500.00€
Tax 0.00€

Total Due 500.00€

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