



From:

[Africities](#)

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

Invoice Number INV-016259

Order Number 6404

Invoice Date May 13, 2022

Total Due 350.00€

To:

PETER NGENTU
STATE DEPARTMENT FOR IMPLEMENTATION OF
CURRICULUM REFORMS
30197
peter.gentu@gmail.com

Kenya

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Early Bird Delegate Ticket Delegate	350.00€	0.00%	350.00€

Sub Total 350.00€

Tax 0.00€

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