



From:

[Africities](#)

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To:

JOSEPH MUHUMA
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muhumaus@gmail.com

Kenya

Invoice Number INV-016398
Order Number 6560
Invoice Date May 13, 2022

Total Due 350.00€

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

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