



From:

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United Cities and Local Governments of Africa
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To:

FATIHA HASSANI
Commune de Rabat
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Morocco

Invoice Number INV-015087
Order Number 4960
Invoice Date May 7, 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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