



From:

[Africities](#)

United Cities and Local Governments of Africa
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Kingdom of Morocco
accounts@afri cities.org

To:

City of Harare
990 Town House
dmavalwane@gmail.com

Zimbabwe

Invoice Number INV-016385
Order Number 6546
Invoice Date May 13, 2022

Total Due 0.00€

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
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Sub Total 0.00€
Tax 0.00€

Total Due 0.00€



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011 810 000001212002968510

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ADDRESS OF THE BANK / ADRESSE DE LA
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This is a proforma invoice, payment will be verified before printing badges onsite and if you have done a bank transfer please come with proof of payment. Cash will be accepted onsite in Shillings which is equivalent to the Euro fee. Il s'agit d'une facture proforma, le paiement sera vérifié avant l'impression des badges sur place. Si vous avez effectué un virement bancaire, veuillez venir avec une preuve de paiement. Les paiements en espèces seront acceptés sur place en shillings, ce qui équivaut au prix en euros.