

Invoice

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accounts@afRICITIES.org

To:

Vincent Okoth
Vinnyaggy@gmail.com

Invoice Number INV-014316

Invoice Date April 28, 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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