



Invoice no. 19334418-KE1124-774

Date: 2024-05-07

Recipient:

Ian

Stanley Maranga

Nairobi, Kenya

Start: Hospital Entrance, Aga Khan University Hospital (2024-05-07 15:43)

Title	Sum (KES)	VAT 0%	Total Sum (KES)
Trip fee	230.00	0.00	230.00

Total (KES): 230.00

VAT 0%: 0.00

Total including VAT (KES): 230.00

Paid by KEAFGSN5PQXERAL-1: -50.00

Charged  Cash: 180.00