



**Invoice no. 2156770803673799**

Date: 2022-03-07

Recipient:

**Enock**

**Paul Gitau**

Nairobi, Kenya

Start: Lenana Road (2022-03-07 20:25)

Title	Sum (KES)	VAT 0%	Total Sum (KES)
Trip fee	920.00	0.00	<b>920.00</b>

Total (KES): 920.00

VAT: 0.00

**Total including VAT (KES): 920.00**

**Prepaid by KEFNFHZ75LE6CT4-1: -140.00**

**Charged  Cash: 780.00**