



Invoice no. 80543858-KE1125-242

Date: 2025-10-29

Recipient:

**Michael Nivah**

**Rajab Makoma Chale**

Kawangware

Start: Ronald Ngala Street, Nairobi (2025-10-29 10:43)

Title	Sum (KES)	VAT 0%	Total sum (KES)
Trip Fee	160.00	0.00	<b>160.00</b>

Total (KES): 160.00

VAT 0%: 0.00

**Total including VAT (KES): 160.00**

**Paid by KEFEDH5NAU3HX77-1: -30.00**

**Charged  Cash: 130.00**