



Invoice no. 2116674333934527

Date: 2022-01-20

Recipient:

Joyce

Peter Muigai

Nairobi, Kenya

Start: Nairobi (2022-01-20 10:17)

Title	Sum (KES)	VAT 0%	Total Sum (KES)
Trip fee	1 360.00	0.00	1 360.00

Total (KES): 1 360.00

VAT: 0.00

Total including VAT (KES): 1 360.00

Prepaid by KESBPB7NKKT4YYL-1: -70.00

Charged  Cash: 1 290.00