

INVOICE PAID

NATIONAL TRANSPORT AND SAFETY

AUTHORITY

INVOICE: INV-009387107

DATE: 23 June 2022

Hill Park Building, Upper Hill

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Email: info@ntsa.go.ke

TO

Customer ID: 38509176

RAPHAEL NDAMBUKI

Name: **MUNYAO**

Email:



Service Code	Service Description	Amount(KES)
10113	Apply for Smart DL	3000
10114	Convenience Fee	50
	Total(KES)	3050

Payment Mode: Reference Number: TIMS-DTL-9403238



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