



Invoice no. EX1C5RU-RH401I-Y2LQPW3N

Date: 2023-05-22

Recipient:

**Ray**

**Roy Njire**

Nairobi, Kenya

Start: Embakasi, Nairobi (2023-05-22 20:46)

Title	Sum (KES)	VAT 0%	Total Sum (KES)
Trip fee	314.07	0.00	<b>314.07</b>
Service fee	100.00	0.00	<b>100.00</b>
Booking fee	15.93	0.00	<b>15.93</b>

Total (KES): 430.00

VAT 0%: 0.00

**Total including VAT (KES): 430.00**

**Prepaid by KEZBHR7Y4ANB7Z4-1: -130.00**

**Charged  Cash: 300.00**