



Invoice no. EX1C5RU-RH401I-Y2KRVSGR

Date: 2023-05-22

Recipient:

Ray

Roy Njire

Nairobi, Kenya

Start: Embakasi, Nairobi (2023-05-22 07:52)

Title	Sum (KES)	VAT 0%	Total Sum (KES)
Trip fee	942.87	0.00	942.87
Booking fee	47.13	0.00	47.13

Total (KES): 990.00

VAT 0%: 0.00

Total including VAT (KES): 990.00

Prepaid by KEZBHR7Y4ANB7Z4-1: -250.00

Charged  Cash: 740.00