



Invoice no. EX1C5RU-RH401I-Y2MA2ELZ

Date: 2023-05-23

Recipient:

**Ray**

**Castro Ngongo**

Mombasa, Kenya

Start: Mombasa, Kenya (2023-05-23 03:50)

Title	Sum (KES)	VAT 0%	Total Sum (KES)
Trip fee	799.78	0.00	<b>799.78</b>
Service fee	100.00	0.00	<b>100.00</b>
Booking fee	40.22	0.00	<b>40.22</b>

Total (KES): 940.00

VAT 0%: 0.00

**Total including VAT (KES): 940.00**

Charged  Cash: **940.00**