



## INVOICE COPY

LDK SOCIOECONOMIC DEVELOPMENT CONSULTANT  
21,Thivaidos Str,Kifissia 14564,  
Tel:+302108196700  
Greece

Invoice No : 6163  
Room : 9022  
Arrival : 25-08-23  
Departure : 14-10-23  
Confirmation # : 1590907  
Adults / Chd : 0 / 0  
Voucher No :  
C/O Date/Time : 06-OCT-23 16:45:35  
Invoiced By : 18

PIN No : VAT No : EL801489220

Printed: 06-OCT-23 17:30:09 by FN

Win. 3

Date	Description		Charges USD	Credits USD
01-09-23	Airport Transfer	Hillpark to Nairobi street Kitchen	94.00	
01-09-23	Airport Transfer	Nairobi street kitchen to Hillpark Hotel	94.00	
02-09-23	Airport Transfer	Hillpark hotel to Kibera	150.00	
02-09-23	Airport Transfer	Kibera to Hillpark hotel	150.00	
04-09-23	Airport Transfer	Hillpark hotel to KICC(round trip)	160.00	
05-09-23	Airport Transfer	Hillpark hotel to KICC(round trip)	160.00	
016-09-23	Airport Transfer	Hillpark hotel to KICC(round trip)	160.00	
02-10-23	FO Bank Transfer			968.00
<b>Total</b>			<b>968.00</b>	<b>968.00</b>
<b>Balance [ KES ]</b>			<b>0.00</b>	
<b>Amount [ EUR ]</b>			<b>926.00</b>	

002011006000004466



KRAMW002202111011006

Cashier Signature: \_\_\_\_\_

Guest Signatu

HILLPARK HOTEL NAIROBI

PIN:P000609939J VAT: 0121499V