



INVOICE COPY

LDK SOCIOECONOMIC DEVELOPMENT CONSULTANT
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Greece

PIN No : VAT No : EL801489220

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

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
Total		968.00	968.00
Balance [KES]		0.00	
Amount [EUR]			926.00

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Cashier Signature: _____

Guest Signatu