



**Invoice no. 3147208-KE1124-941**

Date: 2024-06-23

Recipient:

**Samuel**

**John Mbugua**

Nairobi, Kenya

Start: Seasons Road, Nairobi (2024-06-23 06:50)

Title	Sum (KES)	VAT 0%	Total sum (KES)
Trip Fee	610.00	0.00	<b>610.00</b>

Total (KES): 610.00

VAT 0%: 0.00

**Total including VAT (KES): 610.00**

**Paid by KEBDH312GTHF8WV-1: -90.00**

**Charged  Cash: 520.00**