



Invoice no. 39051648-KE1125-372

Date: 2025-12-10

Recipient:

James Mbugua

James Mulwa

Nairobi

Start: Mahiga Mairu Avenue 10, Nairobi (2025-12-10 10:53)

Title	Sum (KES)	VAT 0%	Total sum (KES)
Trip Fee	360.00	0.00	360.00

Total (KES): 360.00

VAT 0%: 0.00

Total including VAT (KES): 360.00

Paid by KELRS7ALGX4LA47-1: -70.00

Charged  Cash: 290.00