



Invoice no. 32100878-KE1124-3686

Date: 2024-09-25

Recipient:

Nancy Adongo

Paul Ngirigacha

Nairobi, Kenya

Start: Riruta, Nairobi (2024-09-25 08:02)

Title	Sum (KES)	VAT 0%	Total Sum (KES)
Trip Fee	790.00	0.00	790.00

Total (KES): 790.00

VAT 0%: 0.00

Total including VAT (KES): 790.00

Paid by KEPJFKJQ2WMQHAX-1: -60.00

Charged  Cash: 730.00