

INVOICE PAID

NATIONAL TRANSPORT AND SAFETY

AUTHORITY

INVOICE: INV-007044334

DATE: 08 June 2021

Hill Park Building, Upper Hill

P.O Box 3206-00506 Nairobi, Kenya

Tel: 020-6632000/070993200

Email: info@ntsa.go.ke

TO

27756099 **Customer ID:**

OCHIENG OKEYO

Name:

RODGERS

Email:



Service Code	Service Description	Amount(KES)
10113	Apply for Smart DL	3000
10114	Convenience Fee	50
	Total(KES)	3050

Payment Mode: Reference Number: TIMS-DTL-7060067



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