



Date: **Thursday 23 April 2020**

Invoice #: **47**

Business Details:

Globora Corporate Training

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Email : admin@sanaateck.info

Customer Details:

ANNE NGUMO

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Items:

#	ID	Item Name	Total
1	prod-52	Innovation, change and inclusivity	20.00 Ksh

Total:

Subtotal	20.00 Ksh
TOTAL	20.00 Ksh