



HIGHLIGHT TRAVEL LTD  
TRANSNATIONAL PLAZA  
P.O.Box: 10141  
NAIROBI GPO - 00100-00100  
NAIROBI  
ContactPerson: CORP. HIGHLIGHT TRAVEL LTD - HIGHLIGHT TRAVEL LTD -  
payablesassistant@bcdtravel.co.ke

Customer id 1008865880  
Invoice number 900000097032834  
Invoice date 31 Dec 2018  
Invoice bill period 01 Dec 2018 to 31 Dec 2018  
Invoice due date 21 Jan 2019  
Security deposit 46,294.16

Update your email and address details by sending your new details and mobile number to customerservice@ke.airtel.com <mailto:customerservice@ke.airtel.com>

## Your account summary

Previous balance	Payments	Adjustments	Invoice for period	Total outstanding	Due date
74,927.62	67,568.00	0.00	71,252.28	78,611.90	21 Jan 2019

### This month's charges

#### Amount in KShs

Monthly charges	53,412.44
Voice	0.00
Video	0.00
Contents	0.00
Internet charges	0.06
Messaging	0.00
Others	0.00
Roaming Charges	0.00
Subtotal charges excl. taxes	53,412.51
Taxes	17,839.78
Subtotal charges incl. taxes (a):	71,252.28
Non-taxable others (b)	0.00
Invoice for period (a + b = c):	71,252.28
Previous outstanding Amt (d):	7,359.62

Total outstanding (c + d): 78,611.90



### Account outstanding

Current	1-30 days	31-60 days	61-90 days	91-120 days	121 days & above
71,252.28	7,359.62	0.00	0.00	0.00	0.00

Please detach this slip and return with payment

Invoice number 900000097032834  
Customer Id 1008865880  
Amount due 78,611.90  
Due date 21 Jan 2019

Kindly make payments by Cheque payable to Airtel Networks Kenya Ltd.

Cheque no. \_\_\_\_\_ Amount(KShs) \_\_\_\_\_ Dated \_\_\_\_\_

Cash recieved. \_\_\_\_\_ Airtel outlet \_\_\_\_\_ Signature & stamp \_\_\_\_\_

### Invoice payment modes

- Airtel Money
  - Dial \*222\*1#, select Lipa na Airtel Money> paybill> select AIRTEL POSTPAID> Enter Amount> PIN> Enter Phone number as Account number OR
  - Go to Airtel Money on your phone > make payments> select paybill> others > Enter postpaid as business name > enter amount > PIN > Enter postpaid mobile number as the reference
- Visit our website: [www.africa.airtel.com/kenya](http://www.africa.airtel.com/kenya) for more payment option
- Banks: Barclays Bank (Acc. No 0775023147), CBA (Acc. No 6573750088), CITI Bank (Acc. No 102087003), Ecobank (Acc no. 0130015008094701)
- Payment via pesapal: Go to [www.pesapal.com](http://www.pesapal.com) click the personal icon, select pay, other services then Airtel postpaid
- Visit any of our shops countrywide

NEW ROAMING RATES		
Country	Internet Data Ksh per MB	Outgoing Call Back to KENYA (Ksh/Min)
UGANDA, RWANDA, SOUTH SUDAN	10	10
SOUTH AFRICA	14	20
U.K & NETHERLANDS	14	25
U.A.E	20	50
SWITZERLAND & TANZANIA	14	35
ITALY & SPAIN	14	40
CHINA	14	50
TURKEY & GERMANY	14	30
INDIA	60	60
USA	14	10



HIGHLIGHT TRAVEL LTD

Invoice

Customer id	1008865880
Invoice number	900000097032834
Invoice bill period	01 Dec 2018 to 31 Dec 2018
Invoice due date	21 Jan 2019

Monthly Charges

BUSINESS CUG 350	833.33
BUSINESS CUG 450	7,142.86
VUKA	555.56
Z-Control CUG 650	44,880.69

Data

Data	0.06
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Sub total charges excl.taxes:

53,412.51

Tax Details

Excise Duty @ 15.00%	8,011.88
VAT @16.00% (Taxable value for VAT includes 15.00% Excise Duty)	9,827.90

Total tax payable

17,839.78

Non taxable others

0.00

Total invoice amount incl. taxes

71,252.28

Please Note:

Taxable value for VAT includes 15% Excise Duty.

The amounts shown in this invoice are cumulative for all your mobile phonelines.

If the total payment for the above invoice is not received by the due date indicated, the line(s) will be suspended without any further notice.

A late payment fee equivalent to 2.5% per month of the amount on this invoice will be reflected on your following invoice.

Airtel Networks Kenya Ltd. | Parkside Towers, Mombasa Rd | P.O.Box 73146,00200, Nairobi, Kenya | Tel:254(0) 733 10 0 | Email: customerservice@ke.airtel.com  
| [www.africa.airtel.com/wps/wcm/connect/africaairtel/Kenya](http://www.africa.airtel.com/wps/wcm/connect/africaairtel/Kenya) Facebook: [www.facebook.com/AirtelKe](https://www.facebook.com/AirtelKe) | Twitter: [twitter.com/AIRTEL\\_KE](https://twitter.com/AIRTEL_KE)

VAT NO.01147460 PIN-PO51131780Q

CA161B9344973D6D791AFDA5BACDDD9766C896D2 5244 00087789 1901030122 CTL14000616



## Summary of Charges

Airtel Networks Kenya Ltd. | Parkside Towers, Mombasa Rd | P.O.Box 73146,00200, Nairobi, Kenya | Tel:254(0) 733 10 01 11 | Email: customerservice@ke.airtel.com  
| [www.africa.airtel.com/wps/wcm/connect/africaairtel/Kenya](http://www.africa.airtel.com/wps/wcm/connect/africaairtel/Kenya) | Facebook: [www.facebook.com/AirtelKe](https://www.facebook.com/AirtelKe) | Twitter: [twitter.com/AIRTEL\\_KE](https://twitter.com/AIRTEL_KE)  
VAT NO.01147460 PIN-PO51131780Q



HIGHLIGHT TRAVEL LTD

Customer id 1008865880  
Invoice number 900000097032834  
Invoice date 31 Dec 2018

### Summary of Charges

sr. no	mobile number	tariff plan	monthly charges	Voice	Video	messaging	internet charges	contents	roaming	others	non-taxable others	total amount (excl.taxes)
97	788200062	PSTHD_GSM_Hybrid	515.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	515.87
98	788100042	PSTHD_GSM_Hybrid	515.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	515.87
99	731433000	PSTHD_GSM_Hybrid	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
100	788100011	PSTHD_GSM_Hybrid	515.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	515.87
101	788100048	PSTHD_GSM_Hybrid	515.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	515.87
102	732200183	PSTHD_GSM_Hybrid	515.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	515.87
103	788100018	PSTHD_GSM_Hybrid	515.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	515.87
104	788200054	PSTHD_GSM_Hybrid	515.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	515.87
105	788100008	PSTHD_GSM_Hybrid	515.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	515.87
106	788100045	PSTHD_GSM_Hybrid	515.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	515.87
107	737001873	PSTHD_GSM_Hybrid	515.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	515.87
108	731777751	PSTHD_GSM_Hybrid	515.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	515.87
109	788100013	PSTHD_GSM_Hybrid	515.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	515.87
110	788100050	PSTHD_GSM_Hybrid	515.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	515.87
111	732200188	PSTHD_GSM_Hybrid	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
112	788100021	PSTHD_GSM_Hybrid	515.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	515.87
113	788200056	PSTHD_GSM_Hybrid	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
114	788100009	PSTHD_GSM_Hybrid	515.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	515.87
115	788100046	PSTHD_GSM_Hybrid	515.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	515.87
116	731802000	PSTHD_GSM_Hybrid	515.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	515.87
117	788100016	PSTHD_GSM_Hybrid	515.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	515.87
118	788200052	PSTHD_GSM_Hybrid	515.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	515.87
119	736888083	PSTHD_GSM_Hybrid	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
120	788100024	PSTHD_GSM_Hybrid	515.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	515.87
121	788200059	PSTHD_GSM_Hybrid	515.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	515.87
53412.45												

#### Tax Details

description	amount
Excise Duty @ 15.00%	8,011.88
VAT @16.00% (Taxable value for VAT includes 15.00% Excise Duty)	9,827.90
total	17,839.78



HIGHLIGHT TRAVEL LTD

Your charges in detail

Airtel Kenya number	733599423
Customer id	1008865880
Invoice number	900000097032834
Invoice date	31 Dec 2018

Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87



HIGHLIGHT TRAVEL LTD

Your charges in detail

Airtel Kenya number	733749698
Customer id	1008865880
Invoice number	900000097032834
Invoice date	31 Dec 2018

Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87



HIGHLIGHT TRAVEL LTD

Your charges in detail

Airtel Kenya number	733982655
Customer id	1008865880
Invoice number	900000097032834
Invoice date	31 Dec 2018

Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87



HIGHLIGHT TRAVEL LTD

Your charges in detail

Airtel Kenya number	780000288
Customer id	1008865880
Invoice number	900000097032834
Invoice date	31 Dec 2018

Monthly charges

BUSINESS CUG 450-HYBRID\_HIGHLIGHT TRAVEL BCDH CUG

357.14

Total charges excl.taxes:

357.14





HIGHLIGHT TRAVEL LTD

Your charges in detail

Airtel Kenya number	780002313
Customer id	1008865880
Invoice number	900000097032834
Invoice date	31 Dec 2018

Monthly charges

BUSINESS CUG 450-HYBRID\_HIGHLIGHT TRAVEL BCDH CUG

357.14

Total charges excl.taxes:

357.14



HIGHLIGHT TRAVEL LTD

Your charges in detail

Airtel Kenya number	780002415
Customer id	1008865880
Invoice number	900000097032834
Invoice date	31 Dec 2018

Monthly charges

BUSINESS CUG 450-HYBRID\_HIGHLIGHT TRAVEL BCDH CUG

357.14

Total charges excl.taxes:

357.14



HIGHLIGHT TRAVEL LTD

Your charges in detail

Airtel Kenya number

780227706

Customer id

1008865880

Invoice number

900000097032834

Invoice date

31 Dec 2018

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Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87



HIGHLIGHT TRAVEL LTD

Your charges in detail

Airtel Kenya number	780227707
Customer id	1008865880
Invoice number	900000097032834
Invoice date	31 Dec 2018

Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87



HIGHLIGHT TRAVEL LTD

Your charges in detail

Airtel Kenya number	780334704
Customer id	1008865880
Invoice number	900000097032834
Invoice date	31 Dec 2018

Monthly charges

BUSINESS CUG 450-HYBRID\_HIGHLIGHT TRAVEL BCDH CUG

357.14

Total charges excl.taxes:

357.14



HIGHLIGHT TRAVEL LTD

Your charges in detail

Airtel Kenya number	780334705
Customer id	1008865880
Invoice number	900000097032834
Invoice date	31 Dec 2018

Monthly charges

BUSINESS CUG 450-HYBRID\_HIGHLIGHT TRAVEL BCDH CUG

357.14

Total charges excl.taxes:

357.14



HIGHLIGHT TRAVEL LTD

Your charges in detail

Airtel Kenya number	780334706
Customer id	1008865880
Invoice number	900000097032834
Invoice date	31 Dec 2018

Monthly charges

BUSINESS CUG 450-HYBRID\_HIGHLIGHT TRAVEL BCDH CUG

357.14

Total charges excl.taxes:

357.14



HIGHLIGHT TRAVEL LTD

Your charges in detail

Airtel Kenya number	780412045
Customer id	1008865880
Invoice number	900000097032834
Invoice date	31 Dec 2018

Monthly charges

BUSINESS CUG 450-HYBRID\_HIGHLIGHT TRAVEL BCDH CUG

357.14

Total charges excl.taxes:

357.14





HIGHLIGHT TRAVEL LTD

Your charges in detail

Airtel Kenya number	780412046
Customer id	1008865880
Invoice number	900000097032834
Invoice date	31 Dec 2018

Monthly charges

BUSINESS CUG 450-HYBRID\_HIGHLIGHT TRAVEL BCDH CUG

357.14

Total charges excl.taxes:

357.14



HIGHLIGHT TRAVEL LTD

Your charges in detail

Airtel Kenya number	780412047
Customer id	1008865880
Invoice number	900000097032834
Invoice date	31 Dec 2018

Monthly charges

BUSINESS CUG 450-HYBRID\_HIGHLIGHT TRAVEL BCDH CUG

357.14

Total charges excl.taxes:

357.14



HIGHLIGHT TRAVEL LTD

Your charges in detail

Airtel Kenya number	780440833
Customer id	1008865880
Invoice number	900000097032834
Invoice date	31 Dec 2018

Monthly charges

BUSINESS CUG 350-HYBRID\_HIGHLIGHT TRAVEL BCDH CUG

277.78

Total charges excl.taxes:

277.78



HIGHLIGHT TRAVEL LTD

Your charges in detail

Airtel Kenya number

780441973

Customer id

1008865880

Invoice number

900000097032834

Invoice date

31 Dec 2018

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Monthly charges

BUSINESS CUG 450-HYBRID\_HIGHLIGHT TRAVEL BCDH CUG

357.14

Total charges excl.taxes:

357.14



HIGHLIGHT TRAVEL LTD

Your charges in detail

Airtel Kenya number	780441974
Customer id	1008865880
Invoice number	900000097032834
Invoice date	31 Dec 2018

Monthly charges

BUSINESS CUG 450-HYBRID\_HIGHLIGHT TRAVEL BCDH CUG

357.14

Total charges excl.taxes:

357.14



HIGHLIGHT TRAVEL LTD

Your charges in detail

Airtel Kenya number

780441975

Customer id

1008865880

Invoice number

900000097032834

Invoice date

31 Dec 2018

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Monthly charges

BUSINESS CUG 450-HYBRID\_HIGHLIGHT TRAVEL BCDH CUG

357.14

Total charges excl.taxes:

357.14



HIGHLIGHT TRAVEL LTD

Your charges in detail

Airtel Kenya number

780462192

Customer id

1008865880

Invoice number

900000097032834

Invoice date

31 Dec 2018

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Monthly charges

BUSINESS CUG 450-HYBRID\_HIGHLIGHT TRAVEL BCDH CUG

357.14

Total charges excl.taxes:

357.14



HIGHLIGHT TRAVEL LTD

Your charges in detail

Airtel Kenya number	780462193
Customer id	1008865880
Invoice number	900000097032834
Invoice date	31 Dec 2018

Monthly charges

BUSINESS CUG 450-HYBRID\_HIGHLIGHT TRAVEL BCDH CUG

357.14

Total charges excl.taxes:

357.14





HIGHLIGHT TRAVEL LTD

Your charges in detail

Airtel Kenya number	780462194
Customer id	1008865880
Invoice number	900000097032834
Invoice date	31 Dec 2018

Monthly charges

BUSINESS CUG 450-HYBRID\_HIGHLIGHT TRAVEL BCDH CUG

357.14

Total charges excl.taxes:

357.14



HIGHLIGHT TRAVEL LTD

Your charges in detail

Airtel Kenya number	780462195
Customer id	1008865880
Invoice number	900000097032834
Invoice date	31 Dec 2018

Monthly charges

BUSINESS CUG 450-HYBRID\_HIGHLIGHT TRAVEL BCDH CUG

357.14

Total charges excl.taxes:

357.14



HIGHLIGHT TRAVEL LTD

Your charges in detail

Airtel Kenya number

780468952

Customer id

1008865880

Invoice number

900000097032834

Invoice date

31 Dec 2018

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Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87



HIGHLIGHT TRAVEL LTD

Your charges in detail

Airtel Kenya number	780500903
Customer id	1008865880
Invoice number	900000097032834
Invoice date	31 Dec 2018

Monthly charges

BUSINESS CUG 350-HYBRID\_HIGHLIGHT TRAVEL BCDH CUG

277.78

Total charges excl.taxes:

277.78

HIGHLIGHT TRAVEL LTD

Your charges in detail

Airtel Kenya number	780534640
Customer id	1008865880
Invoice number	900000097032834
Invoice date	31 Dec 2018

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Monthly charges

VUKA	277.78
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Internet charges

GPRS	0.06
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Total charges excl.taxes:	277.84
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Customer id 1008865880  
Invoice number 900000097032834  
Invoice date 31 Dec 2018

Itemized statement for mobile number 780534640

GPRS													
SN	Date	Number	Start time	Operator	Volume	Charge	SN	Date	Number	Start time	Operator	Volume	Charge
1	13/12/18	GPRS RG10	00:00:00	GPRS	11	0.06							
												Total(MB)	0.00
													0.06



HIGHLIGHT TRAVEL LTD

Your charges in detail

Airtel Kenya number	780550351
Customer id	1008865880
Invoice number	900000097032834
Invoice date	31 Dec 2018

Monthly charges

BUSINESS CUG 450-HYBRID\_HIGHLIGHT TRAVEL BCDH CUG

357.14

Total charges excl.taxes:

357.14



HIGHLIGHT TRAVEL LTD

Your charges in detail

Airtel Kenya number	780550352
Customer id	1008865880
Invoice number	900000097032834
Invoice date	31 Dec 2018

Monthly charges

BUSINESS CUG 450-HYBRID\_HIGHLIGHT TRAVEL BCDH CUG

357.14

Total charges excl.taxes:

357.14





HIGHLIGHT TRAVEL LTD

Your charges in detail

Airtel Kenya number	780770934
Customer id	1008865880
Invoice number	900000097032834
Invoice date	31 Dec 2018

Monthly charges

BUSINESS CUG 450-HYBRID\_HIGHLIGHT TRAVEL BCDH CUG

357.14

Total charges excl.taxes:

357.14



HIGHLIGHT TRAVEL LTD

Your charges in detail

Airtel Kenya number	780770935
Customer id	1008865880
Invoice number	900000097032834
Invoice date	31 Dec 2018

Monthly charges

BUSINESS CUG 450-HYBRID\_HIGHLIGHT TRAVEL BCDH CUG

357.14

Total charges excl.taxes:

357.14



HIGHLIGHT TRAVEL LTD

Your charges in detail

Airtel Kenya number	780909060
Customer id	1008865880
Invoice number	900000097032834
Invoice date	31 Dec 2018

Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87



HIGHLIGHT TRAVEL LTD

Your charges in detail

Airtel Kenya number	784503062
Customer id	1008865880
Invoice number	900000097032834
Invoice date	31 Dec 2018

Monthly charges

BUSINESS CUG 350-HYBRID\_HIGHLIGHT TRAVEL BCDH CUG

277.78

Total charges excl.taxes:

277.78



Highlight travel - BCD Travel

Your charges in detail

Airtel Kenya number	737510285
Customer id	1008865880
Invoice number	900000097032834
Invoice date	31 Dec 2018

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Monthly charges

VUKA

277.78

Total charges excl.taxes:

277.78



HIGHLIGHT TRAVEL LTD -

Your charges in detail

Airtel Kenya number

788100005

Customer id

1008865880

Invoice number

900000097032834

Invoice date

31 Dec 2018

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Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87



HIGHLIGHT TRAVEL LTD -

Your charges in detail

Airtel Kenya number	788100040
Customer id	1008865880
Invoice number	900000097032834
Invoice date	31 Dec 2018

Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87



HIGHLIGHT TRAVEL LTD -

Your charges in detail

Airtel Kenya number	787100019
Customer id	1008865880
Invoice number	900000097032834
Invoice date	31 Dec 2018

Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87





HIGHLIGHT TRAVEL LTD -

Your charges in detail

Airtel Kenya number

788100035

Customer id

1008865880

Invoice number

900000097032834

Invoice date

31 Dec 2018

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Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87



HIGHLIGHT TRAVEL LTD -

Your charges in detail

Airtel Kenya number

788100001

Customer id

1008865880

Invoice number

900000097032834

Invoice date

31 Dec 2018

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Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87



HIGHLIGHT TRAVEL LTD -

Your charges in detail

Airtel Kenya number	788100038
Customer id	1008865880
Invoice number	900000097032834
Invoice date	31 Dec 2018

Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87



HIGHLIGHT TRAVEL LTD -

Your charges in detail

Airtel Kenya number	786200030
Customer id	1008865880
Invoice number	900000097032834
Invoice date	31 Dec 2018

Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87



HIGHLIGHT TRAVEL LTD -

Your charges in detail

Airtel Kenya number

788100031

Customer id

1008865880

Invoice number

900000097032834

Invoice date

31 Dec 2018

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Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87



HIGHLIGHT TRAVEL LTD -

Your charges in detail

Airtel Kenya number

788100002

Customer id

1008865880

Invoice number

900000097032834

Invoice date

31 Dec 2018

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Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87



HIGHLIGHT TRAVEL LTD -

Your charges in detail

Airtel Kenya number	788100037
Customer id	1008865880
Invoice number	900000097032834
Invoice date	31 Dec 2018

Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87



HIGHLIGHT TRAVEL LTD -

Your charges in detail

Airtel Kenya number	788100039
Customer id	1008865880
Invoice number	900000097032834
Invoice date	31 Dec 2018

Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87





HIGHLIGHT TRAVEL LTD -

Your charges in detail

Airtel Kenya number	737001868
Customer id	1008865880
Invoice number	900000097032834
Invoice date	31 Dec 2018

Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87



HIGHLIGHT TRAVEL LTD -

Your charges in detail

Airtel Kenya number	788100028
Customer id	1008865880
Invoice number	900000097032834
Invoice date	31 Dec 2018

Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87



HIGHLIGHT TRAVEL LTD -

Your charges in detail

Airtel Kenya number	788200063
Customer id	1008865880
Invoice number	900000097032834
Invoice date	31 Dec 2018

Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87



HIGHLIGHT TRAVEL LTD -

Your charges in detail

Airtel Kenya number

786200060

Customer id

1008865880

Invoice number

900000097032834

Invoice date

31 Dec 2018

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Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87



HIGHLIGHT TRAVEL LTD -

Your charges in detail

Airtel Kenya number

788100033

Customer id

1008865880

Invoice number

900000097032834

Invoice date

31 Dec 2018

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Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87



HIGHLIGHT TRAVEL LTD -

Your charges in detail

Airtel Kenya number

788200068

Customer id

1008865880

Invoice number

900000097032834

Invoice date

31 Dec 2018

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Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87



HIGHLIGHT TRAVEL LTD -

Your charges in detail

Airtel Kenya number

788100006

Customer id

1008865880

Invoice number

900000097032834

Invoice date

31 Dec 2018

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Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87



HIGHLIGHT TRAVEL LTD -

Your charges in detail

Airtel Kenya number

788100041

Customer id

1008865880

Invoice number

900000097032834

Invoice date

31 Dec 2018

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Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87





HIGHLIGHT TRAVEL LTD -

Your charges in detail

Airtel Kenya number	788100030
Customer id	1008865880
Invoice number	900000097032834
Invoice date	31 Dec 2018

Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87



HIGHLIGHT TRAVEL LTD -

Your charges in detail

Airtel Kenya number	788200065
Customer id	1008865880
Invoice number	900000097032834
Invoice date	31 Dec 2018

Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87



HIGHLIGHT TRAVEL LTD -

Your charges in detail

Airtel Kenya number	788100000
Customer id	1008865880
Invoice number	900000097032834
Invoice date	31 Dec 2018

Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87



HIGHLIGHT TRAVEL LTD -

Your charges in detail

Airtel Kenya number

788100036

Customer id

1008865880

Invoice number

900000097032834

Invoice date

31 Dec 2018

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Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87



HIGHLIGHT TRAVEL LTD -

Your charges in detail

Airtel Kenya number	737001793
Customer id	1008865880
Invoice number	900000097032834
Invoice date	31 Dec 2018

Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87

HIGHLIGHT TRAVEL LTD -

Your charges in detail

Airtel Kenya number

788100025

Customer id

1008865880

Invoice number

900000097032834

Invoice date

31 Dec 2018

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Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87



HIGHLIGHT TRAVEL LTD -

Your charges in detail

Airtel Kenya number	788200060
Customer id	1008865880
Invoice number	900000097032834
Invoice date	31 Dec 2018

Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87



HIGHLIGHT TRAVEL LTD -

Your charges in detail

Airtel Kenya number

788100029

Customer id

1008865880

Invoice number

900000097032834

Invoice date

31 Dec 2018

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Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87





HIGHLIGHT TRAVEL LTD -

Your charges in detail

Airtel Kenya number

788200064

Customer id

1008865880

Invoice number

900000097032834

Invoice date

31 Dec 2018

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Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87



HIGHLIGHT TRAVEL LTD -

Your charges in detail

Airtel Kenya number

786200031

Customer id

1008865880

Invoice number

900000097032834

Invoice date

31 Dec 2018

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Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87



HIGHLIGHT TRAVEL LTD -

Your charges in detail

Airtel Kenya number	788100032
Customer id	1008865880
Invoice number	900000097032834
Invoice date	31 Dec 2018

Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87



HIGHLIGHT TRAVEL LTD -

Your charges in detail

Airtel Kenya number	788200067
Customer id	1008865880
Invoice number	900000097032834
Invoice date	31 Dec 2018

Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87



HIGHLIGHT TRAVEL LTD -

Your charges in detail

Airtel Kenya number

786200070

Customer id

1008865880

Invoice number

900000097032834

Invoice date

31 Dec 2018

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Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87



HIGHLIGHT TRAVEL LTD -

Your charges in detail

Airtel Kenya number	788200069
Customer id	1008865880
Invoice number	900000097032834
Invoice date	31 Dec 2018

Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87



HIGHLIGHT TRAVEL LTD -

Your charges in detail

Airtel Kenya number

788100010

Customer id

1008865880

Invoice number

900000097032834

Invoice date

31 Dec 2018

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Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87



HIGHLIGHT TRAVEL LTD -

Your charges in detail

Airtel Kenya number

788100047

Customer id

1008865880

Invoice number

900000097032834

Invoice date

31 Dec 2018

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Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87





HIGHLIGHT TRAVEL LTD -

Your charges in detail

Airtel Kenya number

731794000

Customer id

1008865880

Invoice number

900000097032834

Invoice date

31 Dec 2018

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Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87



HIGHLIGHT TRAVEL LTD -

Your charges in detail

Airtel Kenya number

788100015

Customer id

1008865880

Invoice number

900000097032834

Invoice date

31 Dec 2018

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Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87



HIGHLIGHT TRAVEL LTD -

Your charges in detail

Airtel Kenya number

788200051

Customer id

1008865880

Invoice number

900000097032834

Invoice date

31 Dec 2018

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Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87



HIGHLIGHT TRAVEL LTD -

Your charges in detail

Airtel Kenya number	736888063
Customer id	1008865880
Invoice number	900000097032834
Invoice date	31 Dec 2018

Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87



HIGHLIGHT TRAVEL LTD -

Your charges in detail

Airtel Kenya number	788100023
Customer id	1008865880
Invoice number	900000097032834
Invoice date	31 Dec 2018

Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87



HIGHLIGHT TRAVEL LTD -

Your charges in detail

Airtel Kenya number	788200058
Customer id	1008865880
Invoice number	900000097032834
Invoice date	31 Dec 2018

Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87



HIGHLIGHT TRAVEL LTD -

Your charges in detail

Airtel Kenya number

788100043

Customer id

1008865880

Invoice number

900000097032834

Invoice date

31 Dec 2018

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Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87



HIGHLIGHT TRAVEL LTD -

Your charges in detail

Airtel Kenya number	731774000
Customer id	1008865880
Invoice number	900000097032834
Invoice date	31 Dec 2018

Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87





HIGHLIGHT TRAVEL LTD -

Your charges in detail

Airtel Kenya number

788100049

Customer id

1008865880

Invoice number

900000097032834

Invoice date

31 Dec 2018

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Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87



HIGHLIGHT TRAVEL LTD -

Your charges in detail

Airtel Kenya number

788200053

Customer id

1008865880

Invoice number

900000097032834

Invoice date

31 Dec 2018

---

Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87



HIGHLIGHT TRAVEL LTD -

Your charges in detail

Airtel Kenya number

737001808

Customer id

1008865880

Invoice number

900000097032834

Invoice date

31 Dec 2018

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Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87



HIGHLIGHT TRAVEL LTD -

Your charges in detail

Airtel Kenya number	788100026
Customer id	1008865880
Invoice number	900000097032834
Invoice date	31 Dec 2018

Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87



HIGHLIGHT TRAVEL LTD -

Your charges in detail

Airtel Kenya number

788200061

Customer id

1008865880

Invoice number

900000097032834

Invoice date

31 Dec 2018

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Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87



HIGHLIGHT TRAVEL LTD -

Your charges in detail

Airtel Kenya number	788100007
Customer id	1008865880
Invoice number	900000097032834
Invoice date	31 Dec 2018

Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87



HIGHLIGHT TRAVEL LTD -

Your charges in detail

Airtel Kenya number	788100044
Customer id	1008865880
Invoice number	900000097032834
Invoice date	31 Dec 2018

Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87



HIGHLIGHT TRAVEL LTD -

Your charges in detail

Airtel Kenya number

731777758

Customer id

1008865880

Invoice number

900000097032834

Invoice date

31 Dec 2018

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Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87





HIGHLIGHT TRAVEL LTD -

Your charges in detail

Airtel Kenya number	788100014
Customer id	1008865880
Invoice number	900000097032834
Invoice date	31 Dec 2018

Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87



HIGHLIGHT TRAVEL LTD -

Your charges in detail

Airtel Kenya number	788200050
Customer id	1008865880
Invoice number	900000097032834
Invoice date	31 Dec 2018

Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87

HIGHLIGHT TRAVEL LTD -

Your charges in detail

Airtel Kenya number	733235049
Customer id	1008865880
Invoice number	900000097032834
Invoice date	31 Dec 2018

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Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87



HIGHLIGHT TRAVEL LTD -

Your charges in detail

Airtel Kenya number

788100020

Customer id

1008865880

Invoice number

900000097032834

Invoice date

31 Dec 2018

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Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87



HIGHLIGHT TRAVEL LTD -

Your charges in detail

Airtel Kenya number

788100022

Customer id

1008865880

Invoice number

900000097032834

Invoice date

31 Dec 2018

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Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87



HIGHLIGHT TRAVEL LTD -

Your charges in detail

Airtel Kenya number	788200057
Customer id	1008865880
Invoice number	900000097032834
Invoice date	31 Dec 2018

Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87



HIGHLIGHT TRAVEL LTD -

Your charges in detail

Airtel Kenya number

737001812

Customer id

1008865880

Invoice number

900000097032834

Invoice date

31 Dec 2018

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Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87



HIGHLIGHT TRAVEL LTD -

Your charges in detail

Airtel Kenya number

788100027

Customer id

1008865880

Invoice number

900000097032834

Invoice date

31 Dec 2018

---

Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87





HIGHLIGHT TRAVEL LTD -

Your charges in detail

Airtel Kenya number	788200062
Customer id	1008865880
Invoice number	900000097032834
Invoice date	31 Dec 2018

Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87



HIGHLIGHT TRAVEL LTD -

Your charges in detail

Airtel Kenya number

788100042

Customer id

1008865880

Invoice number

900000097032834

Invoice date

31 Dec 2018

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Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87



HIGHLIGHT TRAVEL LTD -

Your charges in detail

Airtel Kenya number

788100011

Customer id

1008865880

Invoice number

900000097032834

Invoice date

31 Dec 2018

---

Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87



HIGHLIGHT TRAVEL LTD -

Your charges in detail

Airtel Kenya number	788100048
Customer id	1008865880
Invoice number	900000097032834
Invoice date	31 Dec 2018

Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87



HIGHLIGHT TRAVEL LTD -

Your charges in detail

Airtel Kenya number	732200183
Customer id	1008865880
Invoice number	900000097032834
Invoice date	31 Dec 2018

Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87



HIGHLIGHT TRAVEL LTD -

Your charges in detail

Airtel Kenya number	788100018
Customer id	1008865880
Invoice number	900000097032834
Invoice date	31 Dec 2018

Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87



HIGHLIGHT TRAVEL LTD -

Your charges in detail

Airtel Kenya number

788200054

Customer id

1008865880

Invoice number

900000097032834

Invoice date

31 Dec 2018

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Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87



HIGHLIGHT TRAVEL LTD -

Your charges in detail

Airtel Kenya number	788100008
Customer id	1008865880
Invoice number	900000097032834
Invoice date	31 Dec 2018

Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87





HIGHLIGHT TRAVEL LTD -

Your charges in detail

Airtel Kenya number

788100045

Customer id

1008865880

Invoice number

900000097032834

Invoice date

31 Dec 2018

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Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87



HIGHLIGHT TRAVEL LTD -

Your charges in detail

Airtel Kenya number	737001873
Customer id	1008865880
Invoice number	900000097032834
Invoice date	31 Dec 2018

Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87



HIGHLIGHT TRAVEL LTD -

Your charges in detail

Airtel Kenya number

731777751

Customer id

1008865880

Invoice number

900000097032834

Invoice date

31 Dec 2018

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Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87



HIGHLIGHT TRAVEL LTD -

Your charges in detail

Airtel Kenya number

788100013

Customer id

1008865880

Invoice number

900000097032834

Invoice date

31 Dec 2018

---

Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87



HIGHLIGHT TRAVEL LTD -

Your charges in detail

Airtel Kenya number	788100050
Customer id	1008865880
Invoice number	900000097032834
Invoice date	31 Dec 2018

Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87



HIGHLIGHT TRAVEL LTD -

Your charges in detail

Airtel Kenya number

788100021

Customer id

1008865880

Invoice number

900000097032834

Invoice date

31 Dec 2018

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Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87



HIGHLIGHT TRAVEL LTD -

Your charges in detail

Airtel Kenya number	788100009
Customer id	1008865880
Invoice number	900000097032834
Invoice date	31 Dec 2018

Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87



HIGHLIGHT TRAVEL LTD -

Your charges in detail

Airtel Kenya number	788100046
Customer id	1008865880
Invoice number	900000097032834
Invoice date	31 Dec 2018

Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87





HIGHLIGHT TRAVEL LTD -

Your charges in detail

Airtel Kenya number	731802000
Customer id	1008865880
Invoice number	900000097032834
Invoice date	31 Dec 2018

Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87



HIGHLIGHT TRAVEL LTD -

Your charges in detail

Airtel Kenya number	788100016
Customer id	1008865880
Invoice number	900000097032834
Invoice date	31 Dec 2018

Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87



HIGHLIGHT TRAVEL LTD -

Your charges in detail

Airtel Kenya number

788200052

Customer id

1008865880

Invoice number

900000097032834

Invoice date

31 Dec 2018

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Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87



HIGHLIGHT TRAVEL LTD -

Your charges in detail

Airtel Kenya number

788100024

Customer id

1008865880

Invoice number

900000097032834

Invoice date

31 Dec 2018

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Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87



HIGHLIGHT TRAVEL LTD -

Your charges in detail

Airtel Kenya number	788200059
Customer id	1008865880
Invoice number	900000097032834
Invoice date	31 Dec 2018

Monthly charges

Z-Control CUG 650-SWIFTROYAL\_CONVEYORS\_LTD\_CUG

515.87

Total charges excl.taxes:

515.87