



BRIKANA BOYO

INVOICE TO

OAH The Gambia



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cbortolussr@intracen.org



Sait Matty Road in Bakau

Date: 1ST JULY 2026

No: 2026-0000143

NO	ITEM DESCRIPTION	PRICE	QTY	TOTAL
1	Item Name Daily Fee – Normal days	D75, 000. 00	6	D450, 000. 00
2	Item Name Program days (Friday – Saturday)	D100, 000. 00	2	D200, 000. 00

Sincerely Yours,

Modou Lamin Sonko

Grand Total

D650, 000.00

