

**Invoice: INV-3730473** 

## **Health Nutrition Hub**

+254725790026 healthnutritionhub.com 414, Town House, Kaunda Street, Nairobi

Printed on: 07-08-2024 08:18:37

Bill To: IMRAD BHTECH 3089319117 PHAGIN247@GMAIL.COM 100023 TOWNSEND DR

No.	Product	Qty	Unit Price	Subtotal
1	oceanspray	1	12,000.00	12,000.00

Currency	KES
Inclusive VAT	12,000.00
Delivery & Handling	00.00
VAT (16%)	1,920.00
<b>GRAND TOTAL</b>	12,000.00

Payment Method: Mpesa Paybill

Paybill: **329329** 

Account: **0100449023300** 

Account Name: C2B Standard Chartered Bank. (Simba Cement Company)

## CONFIDENTIALITY NOTICE AND LEGAL LIABILITY WAIVER

Please note that the information contained in this invoice is confidential and may be privileged information. If you are not the intended addressee, the contents of this attachment may not accurately reflect the discussion between Simba Cement and the designated recipient whose name is specified above. It is important to understand that reading, copying, distributing, disclosing, or otherwise using the information contained herein may be unlawful. If you are not the intended recipient, we kindly request that you email us back immediately to notify us of this fact. Please refrain from accessing, using, or sharing the information shared in this invoice.