

Invoice: INV-3730474

Health Nutrition Hub

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healthnutritionhub.com

414, Town House, Kaunda Street, Nairobi

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Bill To:

IMRAD BHTECH

3089319117

ROAMIOTRAVELAGENCY@GMAIL.COM

100023 TOWNSEND DR

No.	Product	Qty	Unit Price	Subtotal
1	Test Product 6	13	15,000.00	195,000.00

Currency	KES
Inclusive VAT	195,000.00
Delivery & Handling	00.00
VAT (16%)	31,200.00
GRAND TOTAL	195,000.00

Payment Method: **Mpesa Paybill**

Paybill: **329329**

Account: **0100449023300**

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

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