Invoice: INV-3730475

Health Nutrition Hub

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

| No. | Product | Qty | Unit Price | Subtotal |
|-----|---------|-----|------------|----------|
|-----|---------|-----|------------|----------|

| GRAND TOTAL | 0.00 |
|---------------------|-------|
| VAT (16%) | 0.00 |
| Delivery & Handling | 00.00 |
| Inclusive VAT | 0.00 |
| Currency | KES |

Payment Method: Mpesa Paybill

Paybill: **329329**

Account: **0100449023300**

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

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