Invoice: INV-3730476

Health Nutrition Hub

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

No.	Product	Qty	Unit Price	Subtotal
1	Test Product 1 4	1	4,000.00	4,000.00

	Currency	KES
	Inclusive VAT	4,000.00
	GRAND TOTAL	4,000.00
Payment Method: Mpesa Paybill		

Paybill: **329329**

Account: 0100449023300

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

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