

**Invoice: INV-3730477**

**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 1 4	14	4,000.00	56,000.00

Currency	KES
Inclusive VAT	56,000.00
<b>GRAND TOTAL</b>	<b>56,000.00</b>

Payment Method: **Mpesa Paybill**

Paybill: **329329**

Account: **0100449023300**

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

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