Invoice: INV-3730479

Health Nutrition Hub

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

No.	Product	Qty	Unit Price	Subtotal
1	Test Product 7	13	12,000.00	156,000.00

GRAND TOTAL	156,000.00
Inclusive VAT	156,000.00
Currency	KES

Payment Method: Mpesa Paybill

Paybill: **329329**

Account: **0100449023300**

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

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