Invoice: INV-3730483

Health Nutrition Hub

+254725790026 healthnutritionhub.com 414, Town House, Kaunda Street, Nairobi

Printed on: 07-08-2024 16:15:09

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

No.	Product	Qty	Unit Price	Subtotal
1	Test Product 1	14	12,000.00	168,000.00

GRAND TOTAL	168,000.00
Inclusive VAT	168,000.00
Currency	KES

Payment Method: Mpesa Paybill

Paybill: **329329**

Account: **0100449023300**

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

CONFIDENTIALITY NOTICE AND LEGAL LIABILITY WAIVER

Please note that the information contained in this invoice is confidential and may be privileged information. If you are not the intended addressee, the contents of this attachment may not accurately reflect the discussion between Health Nutrition Hub and the designated recipient whose name is specified above. It is important to understand that reading, copying, distributing, disclosing, or otherwise using the information contained herein may be unlawful. If you are not the intended recipient, we kindly request that you email us back immediately to notify us of this fact. Please refrain from accessing, using, or sharing the information shared in this invoice.