Invoice: INV-3730490

Health Nutrition Hub

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Bill To: IMRAD BHTECH 3089319117 OKITECHRIS89@GMAIL.COM 100023 TOWNSEND DR

No.	Product	Qty	Unit Price	Subtotal
1	Test Product 3	12	15,000.00	180,000.00

GRAND TOTAL
Inclusive VAT
Currency

Payment Method: Mpesa Paybill

Paybill: 9999

Account: 0100449023300
Account Name: Bank Name Here

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