

**Invoice: INV-3730491**

**Health Nutrition Hub**

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**Bill To:**

IMRAD BHTECH

3089319117

W.OKITE76@GMAIL.COM

100023 TOWNSEND DR

No.	Product	Qty	Unit Price	Subtotal
1	Test Product 7	14	12,000.00	168,000.00
2	Test Product 2	1	30,000.00	30,000.00

Currency KES

Inclusive VAT 198,000.00

**GRAND TOTAL 198,000.00**

Payment Method: **Mpesa Paybill**

Paybill: **9999**

Account: **0100449023300**

Account Name: **Bank Name Here**

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