

Invoice: INV-3730492

Health Nutrition Hub

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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	3	4,040.00	12,120.00

Currency	KES
Inclusive VAT	12,120.00
GRAND TOTAL	12,120.00

Payment Method: **Mpesa Paybill**

Paybill: **9999**

Account: **0100449023300**

Account Name: **Bank Name Here**



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