

Invoice: INV-3730496

Health Nutrition Hub

+254725790026

info@healthnutritionhub.com

414, Town House, Kaunda Street, Nairobi

Printed on: 10-08-2024 19:11:07

Bill To:

IMRAD BHTECH

3089319117

W.OKI6@GMAIL.COM

100023 TOWNSEND DR

No.	Product	Qty	Unit Price	Subtotal
1	Test Product 7	1	12,000.00	12,000.00
2	Test Product 1 4	1	4,040.00	4,040.00
3	Fat Burner	11	44,000.00	484,000.00
4	Test Product 2	6	30,000.00	180,000.00
5	Coffee	8	3,400.00	27,200.00

Currency KES

Inclusive VAT 707,240.00

GRAND TOTAL 707,240.00

Payment Method: **Mpesa Till**

Till Number: **4382526**
Till Name: **Health Nutrition Hub**

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.