

Invoice: INV-3730498

Health Nutrition Hub

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Bill To: TEST ORDER 43333333 IMRADBHTECH@GMAIL.COM 44

No.	Product	Qty	Unit Price	Subtotal
1	Test Product 7	2	12,000.00	24,000.00
2	Test Product 1 4	1	4,040.00	4,040.00
3	Coffee	1	3,400.00	3,400.00

GRAND TOTAL	31,440.00
Inclusive VAT	31,440.00
Currency	KES

Payment Method: **Mpesa Till** Till Number: **8588816**

Till Name: Health Nutrition Hub

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