

JUMUIA HOSPITALS

Tax Invoice

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Invoice Number : INV-2026-018

Date : 2026-02-03

Facility : Jumuia Masii

Payment Point : Physiotherapy

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LINE ITEMS

1. Assessment session	KES 1,500
2. Exercise therapy (10)	KES 8,000
3. Hydrotherapy session	KES 2,000

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TOTAL AMOUNT KES 11,500  
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Reference: INV-2026-018