

JUMUIA HOSPITALS

Tax Invoice

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Invoice Number : INV-2026-024  
Date : 2026-01-22  
Facility : Jumuia Huruma Annex  
Payment Point : Nutrition  
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LINE ITEMS

1. Nutrition assessment KES 1,200  
2. Dietary counselling KES 800

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TOTAL AMOUNT KES 2,000  
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Reference: INV-2026-024