

JUMUIA HOSPITALS

Tax Invoice

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

LINE ITEMS

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

TOTAL AMOUNT KES 2,000

Reference: INV-2026-024