

JUMUIA HOSPITALS

Tax Invoice

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Invoice Number : INV-2026-036  
Date : 2025-12-29  
Facility : Jumuia Huruma  
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-2026-036