

JUMUIA HOSPITALS

Tax Invoice

Invoice Number : INV-2026-031
Date : 2026-01-08
Facility : Jumuia Huruma Annex
Payment Point : Dental

LINE ITEMS

1. Dental examination	KES 800
2. Tooth extraction	KES 2,500

TOTAL AMOUNT KES 3,300

Reference: INV-2026-031