

JUMUIA HOSPITALS

Tax Invoice

Invoice Number : INV-2026-018
Date : 2026-02-03
Facility : Jumuia Masii
Payment Point : Physiotherapy

LINE ITEMS

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

TOTAL AMOUNT KES 11,500

Reference: INV-2026-018