

JUMUIA HOSPITALS

Tax Invoice

Invoice Number : INV-2026-030

Date : 2026-01-10

Facility : Jumuia Kikuyu

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-2026-030