

JUMUIA HOSPITALS

Tax Invoice

Invoice Number : INV-2026-023

Date : 2026-01-24

Facility : Jumuia Kikuyu

Payment Point : Inpatient

LINE ITEMS

1. Ward charges 2 days	KES 7,000
2. Nursing care	KES 2,000
3. Meals 2 days	KES 1,600

TOTAL AMOUNT KES 10,600

Reference: INV-2026-023