



INVOICE / RECEIPT

Billed To:

Invoice #: MED-00004



Katu Ann
annetkatushabe891@gmail.com

Date Issued: September 25,
2025

Due Date: N/A

#	Description	Quantity	Unit Price	Amount
1	Consultation with Dr. Okwi Yakub	1	UGX 50,000	UGX 50,000
2	Medicine Fee	2	UGX 30,000	UGX 60,000

Subtotal: UGX 110,000

Amount Paid: UGX 100,000

Amount Due: UGX 10,000

Total Amount: UGX 110,000

Status: **PARTIALLY PAID**

Thank you for your business!
MedCare Hospital Management System