

# INVOICE

GLOBAL HEALTH WOMEN & CHILDREN HOSPITAL LTD,  
P.O.Box 8234 Kampala Uganda,  
procurement@globalhealthrescue.com,  
+256701273341,+256785218461.



INVOICE No. 2025-10-03-1

PAYMENT STATUS: Paid

## BILL TO

Finn Fleming,  
Officiis a elit rep,  
+1 (113) 458-9093, +1 (408) 707-4215,

DATE: 03rd Oct 2025  
UPDATED: 17th Oct 2025

SN.	SERVICE	DESCRIPTION	AMOUNT
1	Pediatric		UGX 0.00
2	Surgery		UGX 0.00
SUBTOTAL			UGX 0.00
TOTAL			UGX 0.00

### NOTES:

Total Paid: UGX 0, Total Due: UGX 0.

Thank you.