

INVOICE

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



INVOICE No. 2025-09-13-1

PAYMENT STATUS: Paid

BILL TO

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

DATE: 13th Sep 2025
UPDATED: 02nd Oct 2025

SN.	SERVICE	DESCRIPTION	AMOUNT
1	CT Scan		UGX 0.00
2	Ultrasound		UGX 0.00
SUBTOTAL			UGX 0.00
TOTAL			UGX 0.00

NOTES:

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

Thank you.