

INVOICE

GLOBAL HEALTH WOMEN & CHILDREN HOSPITAL LTD,
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INVOICE No. 2024-07-16-1

PAYMENT STATUS: Not Paid

BILL TO

Joel Hughes,
Ntinda, Kisaasi, Uganda,
+1 (164) 301-4872, +1 (821) 197-9974.

DATE: 16th Jul 2024
UPDATED: 20th Jul 2024

SN.	SERVICE	DESCRIPTION	AMOUNT
1	Delivery	Dolan House Dolan House: 10 x 1,000 = 10,000 Donovan Case: 1 x 1,000 = 1,000 Talon Fleming: 10 x 1,000 = 10,000	UGX 21,000.00
2	Maternity	Talon Fleming Talon Fleming: 2 x 1,000 = 2,000	UGX 2,000.00
3	Delivery	Dolan House Dolan House: 10 x 1,000 = 10,000	UGX 10,000.00
		(Fee) Admission fee	UGX 50,000.00
		(Fee) EFRISS	UGX 10,000.00
		(Tax) VAT	UGX 7,000.00
		SUBTOTAL	UGX 100,000.00
		(Discount) 5% Discount	(UGX 5,000.00)
		TOTAL	UGX 95,000.00

NOTES:
Total Paid: UGX 1,000, Total Due: UGX 94,000.

Thank you.