

# INVOICE

GLOBAL HEALTH WOMEN & CHILDREN HOSPITAL LTD,  
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INVOICE No. 2025-07-29-1

PAYMENT STATUS: Not Paid

## BILL TO

Gerald Muhumuza,  
,  
0785038268.

DATE: 29th Jul 2025  
UPDATED: 02nd Oct 2025

SN.	SERVICE	DESCRIPTION	AMOUNT
1	Lab Test	Test gloves x: Test gloves x: 1 x 100 = 100, Naproxen: 1 x 200 = 200	UGX 300.00
2	Ultrasound scan		UGX 0.00
3	Admissions		UGX 0.00
SUBTOTAL			UGX 300.00
TOTAL			UGX 300.00

**NOTES:**  
Total Paid: UGX 0, Total Due: UGX 300.

Thank you.