

INVOICE

GLOBAL HEALTH WOMEN & CHILDREN HOSPITAL LTD,
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procurement@globalhealthrescue.com,
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INVOICE No. **2025-09-13-1**

PAYMENT STATUS: **Not 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	Naproxen: Naproxen: 1 x 200 = 200, Naproxen: 4 x 200 = 800	UGX 1,000.00
SUBTOTAL			UGX 1,000.00
TOTAL			UGX 1,000.00

NOTES:

Total Paid: UGX 0, Total Due: UGX 1,000.

Thank you.