

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: Not Paid

BILL TO

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

DATE: 13th Sep 2025
UPDATED: 19th Oct 2025

SN.	SERVICE	DESCRIPTION	AMOUNT
1	CT Scan		UGX 0.00
2	Ultrasound	Naproxen: Naproxen: 2 x 200 = 400, Naproxen: 1 x 200 = 200, Ativan Etivan: 50 x 50 = 2,500, HIV TEST: 1 x 100 = 100, Naproxen: 2 x 200 = 400, HIV TEST: 2 x 100 = 200	UGX 3,800.00
3	Ultrasound		UGX 0.00
SUBTOTAL			UGX 3,800.00
TOTAL			UGX 3,800.00

NOTES:
Total Paid: UGX 0, Total Due: UGX 3,800.

Thank you.