

INVOICE

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



INVOICE No. 2025-07-29-1

PAYMENT STATUS: Not Paid

BILL TO

Gerald Muhumuza,
,
0785038268.

DATE: 29th Jul 2025
UPDATED: 19th Oct 2025

SN.	SERVICE	DESCRIPTION	AMOUNT
1	Lab Test	Test gloves x: Test gloves x: 1 x 4,000 = 4,000, Naproxen: 1 x 200 = 200	UGX 4,200.00
2	Ultrasound scan		UGX 0.00
3	Admissions		UGX 0.00
SUBTOTAL			UGX 4,200.00
TOTAL			UGX 4,200.00

NOTES:
Total Paid: UGX 0, Total Due: UGX 4,200.

Thank you.