

INVOICE

GLOBAL HEALTH WOMEN & CHILDREN HOSPITAL LTD,
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INVOICE No. 2024-07-21-1

PAYMENT STATUS: Paid

BILL TO

Gerald Muhumuza,
,
0785038268.

DATE: 21st Jul 2024
UPDATED: 02nd Oct 2025

| SN. | SERVICE | DESCRIPTION | AMOUNT |
|-----|--------------|-------------|----------|
| 1 | Out patients | | UGX 0.00 |
| 2 | Maternity | | UGX 0.00 |
| 3 | Immunisation | | UGX 0.00 |
| 4 | Pediatric | | UGX 0.00 |
| | | SUBTOTAL | UGX 0.00 |
| | | TOTAL | UGX 0.00 |

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

Thank you.