

INVOICE

GLOBAL HEALTH WOMEN & CHILDREN HOSPITAL LTD,
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INVOICE No. 2024-08-04-1

PAYMENT STATUS: Paid

BILL TO

Gerald Muhumuza,
,
0785038268.

DATE: 04th Aug 2024
UPDATED: 05th Sep 2025

SN.	SERVICE	DESCRIPTION	AMOUNT
		SUBTOTAL	UGX 0.00
		TOTAL	UGX 0.00

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

Thank you.