

# INVOICE

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

PAYMENT STATUS: Paid

## BILL TO

Kule Swaleh,  
Ntinda, Kisaasi, Uganda,  
070638191,  
Eight Technologies Consults.

DATE: 21st Jul 2024  
UPDATED: 27th Sep 2024

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.