

# INVOICE

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



INVOICE No. 2025-08-14-1

PAYMENT STATUS: Not Paid

## BILL TO

Zakary Bins,  
98751 Ruthie Terrace Suite 230 Budberg, AL  
12265,  
+19187525201, +1-318-654-5247.

DATE: 14th Aug 2025  
UPDATED: 17th Oct 2025

SN.	SERVICE	DESCRIPTION	AMOUNT
1	Admissions	HIV TEST: HIV TEST: 1 x 100 = 100, Test gloves x: 2 x 100 = 200	UGX 300.00
		SUBTOTAL	UGX 300.00
		TOTAL	UGX 300.00

**NOTES:**  
Total Paid: UGX 0, Total Due: UGX 300.

Thank you.