INVOICE

GLOBAL HEALTH WOMEN & CHILDREN HOSPITAL LTD.

P.O.Box 8234 Kampala Uganda, procurement@globalhealthrescue.com, +256701273341,+256785218461.



DATE: 14th Aug 2025

UPDATED: 19th Oct 2025

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.

SN.	SERVICE	DESCRIPTION	AMOUNT
1	Admissions	HIV TEST: HIV TEST: 1 x 100 = 100, Test gloves x: 2 x 4,000 = 8,000	UGX 8,100.00
		SUBTOTAL	UGX 8,100.00
		TOTAL	UGX 8,100.00

NOTES:

Total Paid: UGX 0, Total Due: UGX 8,100.

Thank you.