INVOICE

GLOBAL HEALTH WOMEN & CHILDREN HOSPITAL LTD.

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



DATE: 25th Nov 2024

UPDATED: 05th Sep 2025

INVOICE No. 2024-11-25-1 PAYMENT STATUS: Paid

BILL TO

Kaye Dennis, Consectetur nisi qui, +256773204665, +256793204665, Williamson and Bean Plc.

SN.	SERVICE	DESCRIPTION	AMOUNT
1	Pediatric		UGX 0.00
2	Ultrasound scan		UGX 0.00
3	Gynaecology		UGX 0.00
		SUBTOTAL	UGX 0.00
		TOTAL	UGX 0.00

NOTES:

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

Thank you.