

INVOICE

GLOBAL HEALTH WOMEN & CHILDREN HOSPITAL LTD,
P.O.Box 8234 Kampala Uganda,
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INVOICE No. 199

PAYMENT STATUS: Paid

BILL TO

Gerald Muhumuza,
,
0785038268.

DATE: 12th Sep 2025
UPDATED: 17th Oct 2025

| SN. | SERVICE | DESCRIPTION | AMOUNT |
|-----|---------|-------------|----------|
| | | SUBTOTAL | UGX 0.00 |
| | | TOTAL | UGX 0.00 |

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

Thank you.