

# INVOICE

GLOBAL HEALTH WOMEN & CHILDREN HOSPITAL LTD,  
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INVOICE No. 2024-08-04-1

PAYMENT STATUS: Paid

**BILL TO**

Gerald Muhumuza,  
,  
0785038268.

DATE: 04th Aug 2024  
UPDATED: 25th Sep 2025

SN.	SERVICE	DESCRIPTION	AMOUNT
		SUBTOTAL	UGX 0.00
		TOTAL	UGX 0.00

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

Thank you.