

INVOICE

GLOBAL HEALTH WOMEN & CHILDREN HOSPITAL LTD,
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INVOICE No. 2025-08-14-1

PAYMENT STATUS: Not Paid

BILL TO

Kambale Manager,
,
0752296319.

DATE: 14th Aug 2025
UPDATED: 14th Aug 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.