

INVOICE

GLOBAL HEALTH WOMEN & CHILDREN HOSPITAL LTD,
P.O.Box 8234 Kampala Uganda,
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+256701273341,+256785218461.



INVOICE No. 2024-11-25-1

PAYMENT STATUS: Paid

BILL TO

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

DATE: 25th Nov 2024
UPDATED: 05th Sep 2025

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.