

INVOICE

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



INVOICE No. 199

PAYMENT STATUS: Paid

BILL TO

Gerald Muhumuza,
,
0785038268.

DATE: 12th Sep 2025
UPDATED: 02nd 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.