

INVOICE

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



INVOICE No. 2024-09-27-1

PAYMENT STATUS: Paid

BILL TO

Sumayah swaib Kazibwe,
,
+256283204665.

DATE: 27th Sep 2024
UPDATED: 27th Sep 2024

SN.	SERVICE	DESCRIPTION	AMOUNT
1	Delivery	Naproxen: Naproxen: 1 x 200 = 200, Test gloves x: 1 x 100 = 100	UGX 300.00
2	Gynaecology	Naproxen: Naproxen: 1 x 200 = 200, Test gloves x: 1 x 100 = 100	UGX 300.00
3	Lab Test	Naproxen: Naproxen: 1 x 200 = 200, Naproxen: 1 x 200 = 200	UGX 400.00
		(Fee) Bed Service (2X40000)	UGX 80,000.00
		SUBTOTAL	UGX 81,000.00
		(Discount) 500 Discount	(UGX 500.00)
		TOTAL	UGX 80,500.00

NOTES:
Total Paid: UGX 90,500, Total Due: UGX -10,000.

Thank you.