Medical Report

GLOBAL HEALTH WOMEN & CHILDREN HOSPITAL LTD.

P.O.Box 8234 Kampala Uganda, procurement@globalhealthrescue.com, +256701273341,+256785218461.



REPORT No. 2024-09-27-1 DATE: 27th Sep 2024

PATIENT

NAME: Sumayah swaib Kazibwe TEMPERATURE: 11

CONTACT: +256283204665 WEIGHT: 11
ADDRESS: - BMI: 12

MEDICAL SERVICES OFFERED

1. **Delivery**: Naproxen, Test gloves x.

2. **Gynaecology**: Naproxen, Test gloves x.

3. Lab Test: Naproxen, Naproxen.

INVOICE

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

DOSAGE

DATE	MORNING 06:00AM - 09:00AM	AFTERNOON 06:00AM - 09:00AM	EVENING 06:00AM - 09:00AM	NIGHT 06:00AM - 09:00AM
Friday 2024-09- 27	Para: 2 Mills Magnisum: 5 Tablets	1. Para: 2 Mills	-	-
-	1. Para: 2 Mills 2. Magnisum: 5 Tablets	1. Para: 2 Mills	-	-

DATE	MORNING	AFTERNOON	EVENING	NIGHT
	06:00AM - 09:00AM	06:00AM - 09:00AM	06:00AM - 09:00AM	06:00AM - 09:00AM
Monday 2024-09-	1. Magnisum: 5 Tablets	-	-	-

PAYMENTS:

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

Thank you.