

# INVOICE

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



INVOICE No. 2024-09-08-1

PAYMENT STATUS: Paid

## BILL TO

Muhindo Patient Mubaraka,  
som adeess,  
+256783204665, 0783204665.

DATE: 08th Sep 2024  
UPDATED: 18th Sep 2024

SN.	SERVICE	DESCRIPTION	AMOUNT
1	Maternity	Naproxen: Naproxen: 10 x 200 = 2,000, Test gloves x: 4 x 100 = 400	UGX 2,400.00
2	Gynaecology	Test gloves x: Test gloves x: 10 x 100 = 1,000	UGX 1,000.00
3	Admissions	Test gloves x: Test gloves x: 10 x 100 = 1,000	UGX 1,000.00
		(Fee) Ambulance	UGX 10,000.00
		(Fee) Consultation	UGX 5,000.00
		(Tax) EFRIS	UGX 1,000.00
		SUBTOTAL	UGX 20,400.00
		(Discount) Returning customer	(UGX 5,000.00)
		TOTAL	UGX 15,400.00

### NOTES:

Total Paid: UGX 15,400, Total Due: UGX 0.

Thank you.