

INVOICE

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



INVOICE No. 2024-07-16-1

PAYMENT STATUS: Not Paid

BILL TO

Joel Hughes,
Ntinda, Kisaasi, Uganda,
+1 (164) 301-4872, +1 (821) 197-9974.

DATE: 16th Jul 2024
UPDATED: 30th Jul 2024

SN.	SERVICE	DESCRIPTION	AMOUNT
1	Delivery	Aspirin: Aspirin: 10 x 100 = 1,000, Naproxen: 1 x 200 = 200, Insulin: 10 x 750 = 7,500, Naproxen: 5 x 200 = 1,000	UGX 9,700.00
2	Maternity	Insulin: Insulin: 2 x 750 = 1,500	UGX 1,500.00
3	Delivery	Aspirin: Aspirin: 10 x 100 = 1,000	UGX 1,000.00
		(Fee) Admission fee	UGX 50,000.00
		(Fee) EFRISS	UGX 10,000.00
		(Tax) VAT	UGX 7,000.00
		SUBTOTAL	UGX 79,200.00
		(Discount) 5% Discount	(UGX 5,000.00)
		(Discount) Returning Customer	(UGX 200.00)
		TOTAL	UGX 74,000.00

NOTES:
Total Paid: UGX 1,000, Total Due: UGX 73,000.

Thank you.