

# INVOICE

GLOBAL HEALTH WOMEN & CHILDREN HOSPITAL LTD,  
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procurement@globalhealthrescue.com,  
+256701273341,+256785218461.



INVOICE No. 2024-08-02-1

PAYMENT STATUS: Not Paid

## BILL TO

Muhindo Patient Mubaraka,  
,  
+256783204665, 0783204665.

DATE: 02nd Aug 2024  
UPDATED: 06th Aug 2024

SN.	SERVICE	DESCRIPTION	AMOUNT
1	Lab Test	Test gloves x: Test gloves x: 2 x 100 = 200, Test gloves x: 2 x 100 = 200	UGX 400.00
2	Maternity	Naproxen: Naproxen: 10 x 200 = 2,000	UGX 2,000.00
3	Immunisation	Test gloves x: Test gloves x: 10 x 100 = 1,000	UGX 1,000.00
SUBTOTAL			UGX 3,400.00
TOTAL			UGX 3,400.00

**NOTES:**  
Total Paid: UGX 400, Total Due: UGX 3,000.

Thank you.