

INVOICE

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



INVOICE No. 2024-10-01-1

PAYMENT STATUS: Not Paid

BILL TO

Kaye Dennis,
Consectetur nisi qui,
+256773204665, +256793204665,
Williamson and Bean Plc.

DATE: 01st Oct 2024
UPDATED: 01st Oct 2024

SN.	SERVICE	DESCRIPTION	AMOUNT
1	Lab Test	Test gloves x: Test gloves x: 4 x 100 = 400, Naproxen: 22 x 200 = 4,400	UGX 4,800.00
2	Immunisation	Naproxen: Naproxen: 10 x 200 = 2,000	UGX 2,000.00
3	Pediatric	Test gloves x: Test gloves x: 10 x 100 = 1,000	UGX 1,000.00
		(Fee) Admission fee	UGX 8,000.00
		(Tax) EFRISS	UGX 2,000.00
		SUBTOTAL	UGX 17,800.00
		(Discount) Returning customer	(UGX 2,000.00)
		TOTAL	UGX 15,800.00

NOTES:
Total Paid: UGX 0, Total Due: UGX 15,800.

Thank you.