

INVOICE

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



INVOICE No. 2024-08-04-1

PAYMENT STATUS: Paid

BILL TO

Gerald Muhumuza,
,
0785038268.

DATE: 04th Aug 2024
UPDATED: 01st Oct 2024

SN.	SERVICE	DESCRIPTION	AMOUNT
		SUBTOTAL	UGX 0.00
		TOTAL	UGX 0.00

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

Thank you.