

UT

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO 543

Date: 29-Jun-2018

PAY M/S NAKASERO HOSPITAL

CHQ. NO. 000136

DATED 29-06-18

AMOUNT UGX 2,000,000/-

(IN WORDS) UGX Two million Only

BEING Payment made towards Nakasero Hospital for Willy Kisembo's Medical Treatments

PREPARED

AUTHORISED

SANCTIONED

BY

BY

BY SHEENA

Chq No : Chq Date : Chq Prepared By :

Signature :

RECEIVER DETAILS

NAME :

DATE :

ID TYPE :

SIGN :





NAKASERO HOSPITAL

PLOT 14A Akii Bua Road, Nakasero
 P.O. Box 25261, Kampala, Uganda
 Tel : 0312531400
 Email : info@nhl.co.ug
 Website : www.nakaserohospital.com

Name: WILLY KISEMBO D
 Reg. No.: NHL-130750-18
 Bill Type: PAY NOW
 Account: CASH COLLECTIONS
 Category: CASH
 Membership No:
 Diagnostic Code 1:
 Diagnostic Code 2:

Bill Date: 28/06/2018
 IP Visjt No.: NHL-6439-IPV
 Admission Date: 17/06/2018
 No of Days: 11
 Type: private
 Bed: SPVRT 109B

Pay 2m from R. Foundation 28/06/18
[Signature]

No.	Date	Ref.No	Description	Qty	Rate	Amount
1	06/17/18	NHL-6439-IPV	Admission Charge	1	50,000.00	50,000.00
2	06/17/18	SEMIRM	Bed Charges(SPVRT 109B)	2	170,000.00	340,000.00
3	06/17/18	SEMIRM	Nursing Charges(SPVRT 109B)	2	45,000.00	90,000.00
4	06/19/18	PRVTRM	Bed Charges(PRVT 316)	9	250,000.00	2,250,000.00
5	06/19/18	PRVTRM	Nursing Charges(PRVT 316)	9	45,000.00	405,000.00

17 Jun 2018

PHARMACY

6	06/17/18	INJ00037	CEFTRIAZONE 1G (EPICEPHIN)	2	14,999.91	29999.82
7	06/17/18	PRD2788	TRAMADOL/PARACETAMOL (TRAP) 37.5/325MG TAB.	3	450.00	1350.00
8	06/17/18	TAB00230	SODIUM VALPROATE (EPILIM) CR 500	1	2,997.00	2997.00
9	06/17/18	TAB00317	NEUROTON TABS	1	802.50	802.50

LAB

10	06/17/18	NLAB0049	COMPLETE BLOOD COUNT CBC	1	20,000.00	20,000.00
11	06/17/18	NLAB0190	SERUM ELECTROLYTES	1	30,000.00	30,000.00
12	06/17/18	NLAB0219	RFTS	1	30,000.00	30,000.00
13	06/17/18	NLAB0179	LIVER FUNCTION TEST LFTS	1	45,000.00	45,000.00

SERVICE

14	06/17/18	SER134	IV CANNULATION WITH INFUSION PACKAGE - HOSPITAL SERVICE FEE	1.00	25,000.00	25,000.00
15	06/17/18	SER147	MAJOR WOUND DRESSING WITH UNDERCAST PACKAGE - HOSPITAL SERVICE FEE	1.00	61,000.00	61,000.00

18 Jun 2018

PHARMACY

16	06/18/18	INJ00165	SODIUM CHLORIDE (NORMAL SALINE)	1	3,000.00	3000.00
17	06/18/18	SCM00208	SYRINGES LUER 20ML(KOJAK)	1	2,284.93	2284.93
18	06/18/18	INJ00037	CEFTRIAZONE 1G (EPICEPHIN)	2	14,999.91	29999.82
19	06/18/18	PRD2788	TRAMADOL/PARACETAMOL (TRAP) 37.5/325MG TAB.	3	450.00	1350.00
20	06/18/18	TAB00229	SODIUM VALPROATE (EPILIM) 200MG	1	1,053.00	1053.00
21	06/18/18	TAB00317	NEUROTON TABS	1	802.50	802.50
22	06/18/18	PRD2742	DYNAPAR QPS SPRAY	1	20,400.00	20400.00

SERVICE

Processed for Payment
29 JUN 2018
 [Signature]
HOD ACCOUNTS GM/AGM

Blood is FREE for all @ Nakasero Hospital. Sale of blood is illegal. Should you ever be asked to pay for blood at this facility please report IMMEDIATELY to info@nhl.co.ug

23 06/18/18 CONS012 MEDICAL OFFICER - IN-PATIENT REVIEW - HOSPITAL SERVICE FEE 1.00 35,000.00 JF

19 Jun 2018

PHARMACY

24	06/19/18	INJ00165	SODIUM CHLORIDE (NORMAL SALINE)	2	3,000.00	6000.00 ²
25	06/19/18	SCM00076	CREPE BANDAGES 15CM (6 X 4.5CM)	4	2,900.00	11600.00
26	06/19/18	SCM00093	EXAMINATION GLOVES PAIR NEOGL	50	499.80	24990.00
27	06/19/18	SCM00133	PRIMAPORE 15CM	4	1,848.75	7395.00
28	06/19/18	SCM00209	SYRINGES LUER 2ML(KOJAK)	2	2,129.03	4258.06
29	06/19/18	SNM00019	BACTIGRAS(GAUZE PARA 10 X 40 CM)	4	8,060.00	32240.00
30	06/19/18	SNM00043	SURGICAL GLOVES SIZE 7.5(NEO)	4	1,180.97	4723.88
31	06/19/18	INJ00037	CEFTRIAZONE 1G (EPICEPHIN)	2	14,999.91	29999.82
32	06/19/18	INJ00037	CEFTRIAZONE 1G (EPICEPHIN)	2	14,999.91	29999.82
33	06/19/18	INJ00037	CEFTRIAZONE 1G (EPICEPHIN)	2	14,999.91	29999.82
34	06/19/18	INJ00037	CEFTRIAZONE 1G (EPICEPHIN)	2	14,999.91	29999.82
35	06/19/18	PRD2788	TRAMADOL/PARACETAMOL (TRAP) 37.5/325MG TAB.	3	450.00	1350.00
36	06/19/18	TAB00317	NEUROTON TABS	1	802.50	802.50

SERVICE

37	06/19/18	CONS012	MEDICAL OFFICER - IN-PATIENT REVIEW - HOSPITAL SERVICE FEE	1.00	35,000.00	35,000.00
38	06/19/18	SER013	PHYSIOTHERAPY - HOSPITAL SERVICE FEE	1.00	60,000.00	60,000.00
39	06/19/18	MOP0008	WOUND DRESSING- MAJOR - HOSPITAL SERVICE FEE	1.00	50,000.00	50,000.00

20 Jun 2018

PHARMACY

40	06/20/18	SCM00209	SYRINGES LUER 2ML(KOJAK)	3	2,129.03	6387.09
41	06/20/18	INJ00037	CEFTRIAZONE 1G (EPICEPHIN)	2	14,999.91	29999.82
42	06/20/18	PRD2788	TRAMADOL/PARACETAMOL (TRAP) 37.5/325MG TAB.	3	450.00	1350.00
43	06/20/18	TAB00229	SODIUM VALPROATE (EPILIM) 200MG	1	1,053.00	1053.00
44	06/20/18	TAB00313	FERROUS FOLATE(FEFOL)	1	366.67	366.67
45	06/20/18	TAB00317	NEUROTON TABS	1	802.50	802.50

LAB

46	06/20/18	NLAB0049	COMPLETE BLOOD COUNT CBC	1	20,000.00	20,000.00
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SERVICE

47	06/20/18	CONS012	MEDICAL OFFICER - IN-PATIENT REVIEW - HOSPITAL SERVICE FEE	1.00	35,000.00	35,000.00
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21 Jun 2018

PHARMACY

48	06/21/18	INJ00165	SODIUM CHLORIDE (NORMAL SALINE)	1	3,000.00	3000.00
49	06/21/18	SNM00043	SURGICAL GLOVES SIZE 7.5(NEO)	2	1,180.97	2361.94
50	06/21/18	SCM00133	PRIMAPORE 15CM	1	1,848.75	1848.75
51	06/21/18	SCM00167	SUTURE NYLON (ETHILON) 0.8B740	2	14,380.57	28761.14
52	06/21/18	PRD2697	LIGNOCAINE 2% BOTTLE	1	3,750.00	3750.00
53	06/21/18	PRDIN2784	BUPIVACAINE 0.5% 20MLS	1	13,500.00	13500.00

LAB

54	06/21/18	NLAB0217	PUS SWAB CULTURE	1	50,000.00	50,000.00
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SERVICE

55	06/21/18	CONS012	MEDICAL OFFICER - IN-PATIENT REVIEW - HOSPITAL SERVICE FEE	1.00	35,000.00	35,000.00
56	06/21/18	SER013	PHYSIOTHERAPY - HOSPITAL SERVICE FEE	1.00	60,000.00	60,000.00

HOD ACCOUNTS GM/AGM
 29 JUN 2018
 Approved for Payment

22 Jun 2018

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06/22/18	INJ00165	SODIUM CHLORIDE (NORMAL SALINE)	2	3,000.00	6000.00
06/22/18	SCM00148	SURGICAL BLADE NO 24	1	123.58	123.58
06/22/18	SCM00076	CREPE BANDAGES 15CM (6 X 4.5CM)	2	2,610.00	5220.00
06/22/18	SCM00135	PRIMAPORE 25CM	1	3,757.50	3757.50
61 06/22/18	SNM00019	BACTIGRAS(GAUZE PARA 10 X 40 CM)	2	8,060.00	16120.00
62 06/22/18	SNM00043	SURGICAL GLOVES SIZE 7.5(NEO)	2	1,180.97	2361.94
63 06/22/18	INJ00127	METRONIDAZOLE 500MG PER 100ML	6	5,552.43	33314.58
64 06/22/18	PRD2788	TRAMADOL/PARACETAMOL (TRAP) 37.5/325MG TAB.	6	450.00	2700.00
65 06/22/18	TAB00313	FERROUS FOLATE(FEFOL)	2	366.67	733.34
66 06/22/18	TAB00317	NEUROTON TABS	2	802.50	1605.00
67 06/22/18	PRDA388	FLUCAMOX 1000MG IV	6	14,250.00	85500.00
68 06/22/18	PRDIN2764	BISOPROLOL 5MG (CONC)	1	1,480.54	1480.54
69 06/22/18	INJ00037	CEFTRIAZONE 1G (EPICEPHIN)	2	14,999.91	29999.82

SERVICE

70 06/22/18	CONS012	MEDICAL OFFICER - IN-PATIENT REVIEW - HOSPITAL SERVICE FEE	1.00	35,000.00	35,000.00
71 06/22/18	SER115	WOUND DRESSING PACKAGE-MINOR - HOSPITAL SERVICE FEE	1.00	35,000.00	35,000.00

Jun 2018

PHARMACY

72 06/23/18	INJ00165	SODIUM CHLORIDE (NORMAL SALINE)	2	3,240.00	6480.00
73 06/23/18	INJ00182	WATER FOR INJECTION 10ML	5	400.00	2000.00
74 06/23/18	SCM00093	EXAMINATION GLOVES PAIR NEOGL	50	499.80	24990.00
75 06/23/18	SCM00117	IV GIVING SETS(POLYFUSION)	2	3,526.56	7053.12

SERVICE

76 06/23/18	CONS012	MEDICAL OFFICER - IN-PATIENT REVIEW - HOSPITAL SERVICE FEE	1.00	35,000.00	35,000.00
77 06/23/18	MOP0009	WOUND DRESSING- MINOR - HOSPITAL SERVICE FEE	1.00	25,000.00	25,000.00

24 Jun 2018

PHARMACY

78 06/24/18	SCM00133	PRIMAPORE 15CM	1	1,544.25	1544.25
79 06/24/18	SCM00207	SYRINGES LUER 10ML (KOJAK)	4	2,266.68	9066.72
80 06/24/18	SCM00210	SYRINGES LUER 5ML (KOJAK)	2	2,166.66	4333.32
81 06/24/18	SNM00043	SURGICAL GLOVES SIZE 7.5(NEO)	1	1,180.42	1180.42
82 06/24/18	SCM00115	IV-CANULARS G20 (PINK)	1	1,893.60	1893.60
83 06/24/18	SCM00117	IV GIVING SETS(POLYFUSION)	1	3,526.56	3526.56
84 06/24/18	INJ00127	METRONIDAZOLE 500MG PER 100ML	6	5,552.43	33314.58
85 06/24/18	PRD2788	TRAMADOL/PARACETAMOL (TRAP) 37.5/325MG TAB.	6	450.00	2700.00
86 06/24/18	PRDIN2764	BISOPROLOL 5MG (CONC)	2	1,480.54	2961.08
87 06/24/18	TAB00229	SODIUM VALPROATE (EPILIM) 200MG	1	1,053.00	1053.00
88 06/24/18	TAB00313	FERROUS FOLATE(FEFOL)	2	366.67	733.34
89 06/24/18	TAB00317	NEUROTON TABS	2	802.50	1605.00
90 06/24/18	PRD2742	DYNAPAR QPS SPRAY	1	20,400.00	20400.00

SERVICE

91 06/24/18	CONS012	MEDICAL OFFICER - IN-PATIENT REVIEW - HOSPITAL SERVICE FEE	1.00	35,000.00	35,000.00
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Processed for Payment
29 JUN 2018
HOD ACCOUNTS GM/AGM

25 Jun 2018

PHARMACY

92 06/25/18	SCM00117	IV GIVING SETS(POLYFUSION)	1	3,526.56	3526.56
93 06/25/18	SCM00210	SYRINGES LUER 5ML (KOJAK)	2	2,166.66	4333.32

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94	06/25/18	PRDA388	FLUCAMOX 1000MG IV	3	14,250.00	42750.00
95	06/25/18	PRDIN2764	BISOPROLOL 5MG (CONC)	1	1,480.54	1480.54
96	06/25/18	TAB00229	SODIUM VALPROATE (EPILIM) 200MG	1	1,053.00	1053.00
97	06/25/18	TAB00313	FERROUS FOLATE(FEFOL)	1	366.67	366.67
98	06/25/18	INJ00127	METRONIDAZOLE 500MG PER 100ML	3	5,552.43	16657.29
99	06/25/18	PRD2788	TRAMADOL/PARACETAMOL (TRAP) 37.5/325MG TAB.	3	450.00	1350.00

SERVICE

100	06/25/18	CONS012	MEDICAL OFFICER - IN-PATIENT REVIEW - HOSPITAL SERVICE FEE	1.00	35,000.00	35,000.00
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26 Jun 2018

PHARMACY

101	06/26/18	INJ00165	SODIUM CHLORIDE (NORMAL SALINE)	3	3,240.00	9720.00
102	06/26/18	INJ00182	WATER FOR INJECTION 10ML	5	400.00	2000.00
103	06/26/18	SCM00117	IV GIVING SETS(POLYFUSION)	3	3,526.56	10579.68
104	06/26/18	SCM00135	PRIMAPORE 25CM	2	3,135.00	6270.00
105	06/26/18	SCM00207	SYRINGES LUER 10ML (KOJAK)	5	2,266.68	11333.40
106	06/26/18	SCM00208	SYRINGES LUER 20ML(KOJAK)	6	2,284.93	13709.58
107	06/26/18	SCM00209	SYRINGES LUER 2ML(KOJAK)	3	2,129.03	6387.09
108	06/26/18	SCM00210	SYRINGES LUER 5ML (KOJAK)	2	2,166.66	4333.32
109	06/26/18	SNM00019	BACTIGRAS(GAUZE PARA 10 X 40 CM)	2	8,060.00	16120.00
110	06/26/18	SNM00043	SURGICAL GLOVES SIZE 7.5(NEO)	6	1,180.42	7082.52
111	06/26/18	SCM00076	CREPE BANDAGES 15CM (6 X 4.5CM)	2	2,610.00	5220.00
112	06/26/18	INJ00029	BUPIVACAINE 0.5% 4ML HEAVY(TROIKA STRICTLY)	1	14,200.00	14200.00
113	06/26/18	INJ00037	CEFTRIAZONE 1G (EPICEPHIN)	1	14,999.91	14999.91
114	06/26/18	INJ00059	DEXAMETHASONE 4MG INJ	1	1,010.40	1010.40
115	06/26/18	INJ00125	METOCLOPRAMIDE 5MG PER ML	1	951.99	951.99
116	06/26/18	INJ00162	RANITIDINE 50MG PER 2ML	3	762.26	2286.78
117	06/26/18	INJ00165	SODIUM CHLORIDE (NORMAL SALINE)	7	3,240.00	22680.00
118	06/26/18	INJ00182	WATER FOR INJECTION 10ML	4	400.00	1600.00
119	06/26/18	PRD2697	LIGNOCAINE 2% BOTTLE	1	3,750.00	3750.00
120	06/26/18	PRDA407	ONDANSETRON IV VOMIZ	3	4,500.00	13500.00
121	06/26/18	PRDIN2784	BUPIVACAINE 0.5% 20MLS	1	13,500.00	13500.00
122	06/26/18	PRDIN2956	PARACETAMOL 10MG/ML 100ML	1	15,000.00	15000.00
123	06/26/18	SCM00073	COTTON WOOL 500GM	0.2	7,000.00	1400.00
124	06/26/18	SCM00076	CREPE BANDAGES 15CM (6 X 4.5CM)	1	2,610.00	2610.00
125	06/26/18	SCM00077	CREPE BANGADES 7.5CM (3 X 4.5CM)	2	2,061.00	4122.00
126	06/26/18	SCM00093	EXAMINATION GLOVES PAIR NEOGL	10	499.80	4998.00
127	06/26/18	SCM00117	IV GIVING SETS(POLYFUSION)	1	3,526.56	3526.56
128	06/26/18	SCM00135	PRIMAPORE 25CM	1	3,135.00	3135.00
129	06/26/18	SNC00025	GAUZE ROLL 90CM X100YDS	0.4	24,000.00	9600.00
130	06/26/18	SNM00019	BACTIGRAS(GAUZE PARA 10 X 40 CM)	1	8,060.00	8060.00
131	06/26/18	SCM00047	PENCAN PENCIL PT SPINAL G27	1	1,369.40	1369.40
132	06/26/18	SCM00112	IV CANULAR G18 (GREEN)	2	1,975.55	3951.10
133	06/26/18	SCM00113	IV CANULAR G24 (YELLOW NEOGL)	3	1,893.60	5680.80
134	06/26/18	SCM00133	PRIMAPORE 15CM	2	1,544.25	3088.50
135	06/26/18	SCM00146	SURGICAL BLADE NO 11 (100 PER	2	130.00	260.00
136	06/26/18	SCM00147	SURGICAL BLADE NO 15	2	130.00	260.00
137	06/26/18	SCM00148	SURGICAL BLADE NO 24	4	123.58	494.32
138	06/26/18	SCM00155	SURGICAL GLOVES SIZE 8(NEOG)	3	1,909.13	5727.39
139	06/26/18	SCM00207	SYRINGES LUER 10ML (KOJAK)	4	2,266.68	9066.72
140	06/26/18	SCM00209	SYRINGES LUER 2ML(KOJAK)	5	2,129.03	10645.15

Accounts needed for Payment
29 JUN 2018
HOD ACCOUNTS GENERAL

141	06/26/18	SCM00210	SYRINGES LUER 5ML (KOJAK)	5	2,166.66	10833.30
142	06/26/18	SNC00040	SURGICAL SPIRIT 100ML	1	2,700.00	2700.00
143	06/26/18	SNM00043	SURGICAL GLOVES SIZE 7.5(NEO)	3	1,180.42	3541.26
144	06/26/18	INJ00127	METRONIDAZOLE 500MG PER 100ML	3	5,552.43	16657.29
145	06/26/18	PRD2788	TRAMADOL/PARACETAMOL (TRAP) 37.5/325MG TAB.	3	450.00	1350.00
146	06/26/18	PRDA388	FLUCAMOX 1000MG IV	3	14,250.00	42750.00
147	06/26/18	PRDIN2764	BISOPROLOL 5MG (CONC)	1	1,480.54	1480.54
148	06/26/18	TAB00229	SODIUM VALPROATE (EPILIM) 200MG	1	1,053.00	1053.00
149	06/26/18	TAB00313	FERROUS FOLATE(FEFOL)	1	366.67	366.67
150	06/26/18	TAB00317	NEUROTON TABS	1	802.50	802.50

SERVICE

151	06/26/18	CONS012	MEDICAL OFFICER - IN-PATIENT REVIEW - HOSPITAL SERVICE FEE	1.00	35,000.00	35,000.00
152	06/26/18	GAS0004	OXYGEN GAS - ADULT - HOSPITAL SERVICE FEE	1.00	8,000.00	8,000.00
153	06/26/18	SER005	THEATRE FEE (MAJOR SURGERY) - HOSPITAL SERVICE FEE	1.00	250,000.00	250,000.00
154	06/26/18	SER008	THEATRE NURSING FEE - HOSPITAL SERVICE FEE	1.00	20,000.00	20,000.00
155	06/26/18	SER115	WOUND DRESSING PACKAGE-MINOR - HOSPITAL SERVICE FEE	1.00	35,000.00	35,000.00

27 Jun 2018

PHARMACY

156	06/27/18	PRD2611	TEGADERM IV DRESSING ADULT	2	2,990.00	5980.00
157	06/27/18	SCM00113	IV CANULAR G24 (YELLOW NEOCANS)	1	1,893.60	1893.60
158	06/27/18	SCM00116	IV CANULARS G22 (BLUE)	2	1,893.60	3787.20
159	06/27/18	SCM00133	PRIMAPORE 15CM	2	1,544.25	3088.50

SERVICE

160	06/27/18	CONS012	MEDICAL OFFICER - IN-PATIENT REVIEW - HOSPITAL SERVICE FEE	1.00	35,000.00	35,000.00
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28 Jun 2018

LAB

161	06/28/18	NLAB0049	COMPLETE BLOOD COUNT CBC	1	20,000.00	20,000.00
162	06/28/18	NLAB0219	RFTS	1	30,000.00	30,000.00

SERVICE

163	06/28/18	CONS012	MEDICAL OFFICER - IN-PATIENT REVIEW - HOSPITAL SERVICE FEE	1.00	35,000.00	35,000.00
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164	06/18/18	MSC-2735	IV GIVING SET	1	3,392.44	3,392.44
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165	06/22/18	MSC-2767	5ML SYRINGE	4	2,166.66	8,666.64
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166	06/22/18	MSC-2767	20ML SYRINGE	7	2,284.93	15,994.51
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INVOICE TOTAL AMOUNT : 5,578,414.93

RECEIPTS

167	06/17/18	IPDF-8283-18	Deposit CASH	1	1,000,000.00	-1,000,000.00
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CREDITS

Balance : 4,578,414.93

Processed for Payment
 29 JUN 2018
 HOD ACCOUNTS GM/AGM

This is an Interim Invoice only not final invoice.

NAKASERO HOSPITAL
 28 JUN 2018
 P.O BOX 25261 KAMPALA, UG

Add: 2,040,000/-
6,498,414.93

Consultants' Plaza

Plot 14A Akii Bua Road, Nakasero

P.O Box 25261, Kampala, Uganda

0312-531400 / 0392-346153

booking@nhl.co.ug

Summary Cons. Invoices

Consultation	Visit No.	Doctor No.	Doctor Name	Work Type	Consultation Date	Patient ID	Patient File No.	Patient Name	Amount
C17-0093471	NHL-6439-IPV	DR00019	Dr. Micheal Muhumuza	First Consultaion Inpatient	17-Jun-18	NHL111568	NHL-130750-18	KISEMBO WILLY D	100,000.00
			Dr. Micheal Muhumuza	Inpatient review	18-Jun-18	NHL111568	NHL-130750-18	KISEMBO WILLY D	50,000.00
			Dr. Micheal Muhumuza	Inpatient review	19-Jun-18	NHL111568	NHL-130750-18	KISEMBO WILLY D	50,000.00
			Dr. Micheal Muhumuza	Inpatient review	20-Jun-18	NHL111568	NHL-130750-18	KISEMBO WILLY D	50,000.00
			Dr. Micheal Muhumuza	Inpatient review	21-Jun-18	NHL111568	NHL-130750-18	KISEMBO WILLY D	50,000.00
			Dr. Micheal Muhumuza	Inpatient review	22-Jun-18	NHL111568	NHL-130750-18	KISEMBO WILLY D	50,000.00
			Dr. Micheal Muhumuza	Inpatient review	23-Jun-18	NHL111568	NHL-130750-18	KISEMBO WILLY D	50,000.00
Total for: C17-0093471 DR00019									400,000.00
C17-0093471	NHL-6439-IPV	DR00058	Dr. Andrew Kintu	wound debridement GA	26-Jun-18	NHL111568	NHL-130750-18	KISEMBO WILLY D	200,000.00
Total for: C17-0093471 DR00058									200,000.00
C17-0093471	NHL-6439-IPV	DR00197	Dr. Gabriel Okumu	Inpatient First Consultation	17-Jun-18	NHL111568	NHL-130750-18	KISEMBO WILLY D	70,000.00
			Dr. Gabriel Okumu	Inpatient Review Charge	18-Jun-18	NHL111568	NHL-130750-18	KISEMBO WILLY D	50,000.00
			Dr. Gabriel Okumu	Inpatient Review Charge	19-Jun-18	NHL111568	NHL-130750-18	KISEMBO WILLY D	50,000.00
			Dr. Gabriel Okumu	Inpatient Review Charge	20-Jun-18	NHL111568	NHL-130750-18	KISEMBO WILLY D	50,000.00
			Dr. Gabriel Okumu	Inpatient Review Charge	21-Jun-18	NHL111568	NHL-130750-18	KISEMBO WILLY D	50,000.00
			Dr. Gabriel Okumu	STS Major	21-Jun-18	NHL111568	NHL-130750-18	KISEMBO WILLY D	300,000.00
			Dr. Gabriel Okumu	Change of dressing-major	21-Jun-18	NHL111568	NHL-130750-18	KISEMBO WILLY D	200,000.00
			Dr. Gabriel Okumu	Inpatient Review Charge	22-Jun-18	NHL111568	NHL-130750-18	KISEMBO WILLY D	50,000.00
			Dr. Gabriel Okumu	Inpatient Review Charge	25-Jun-18	NHL111568	NHL-130750-18	KISEMBO WILLY D	50,000.00
			Dr. Gabriel Okumu	wound debridement - GA	26-Jun-18	NHL111568	NHL-130750-18	KISEMBO WILLY D	500,000.00
Total for: C17-0093471 DR00197									1,370,000.00

Processed for Payment

29 JUN 2018

HOD

ACCOUNTS

GM/AGM

0093471	IPV	Luzinda	Consultation	130750-18	WILLY D
Total for: C17-0093471 DR00306					70,000.00
Total					2,040,000.00

Processed for Payment

29 JUN 2018



HOD ACCOUNTS GM/AGM

Guaranty Trust Bank (Uganda) Ltd
Plot 56 Kira Road
PO Box 7323 Kampala, Uganda
Tel: +256 414 233 833 | +256 417 718 500
Email: bankingug@gtbank.com | www.gtbank.co.ug



Guaranty Trust Bank (Uganda) Ltd

KIRA ROAD BRANCH

11 27-18-47

000136 131161511

Date 29-06-2018

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Non-negotiable
A/C Payee only

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THE RUPARELIA FOUNDATION

Cheque Number

Bank Code

Account Number

Authorised Signatory Above

Ush 2,000,000/=

⑈000136⑈ 01⑈271847⑈ 1311615111⑈ 11

NAKASERO HOSPITAL

PLOT 14A ANI BUA ROAD, NAKASERO
P.O. BOX 25261, KAMPALA, UGANDA
TEL: 0312531400
Email: info@nhl.co.ug

Receipt No: IPDF-8529

D:

Patient : WILLY KISEMBO D
Reg No: NHL-130750-18
Mode : CHEQUE
Deposit Amount: 2,000,000.00

Two Million -Zero Cents Only

Served By: LC



Blood is FREE for all @ Nakasero Hospital. Sale of blood is illeg asked to pay for blood at this facility please report IMMEDIATI