

Mtl Med 360

Kampala Uganda

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Email: cini.uganda@gmail.com

PAYMENT RECEIPT

Date: 2026-08-27
Receipt #: 1
Patient: Mugisha Dan Mugisha Dan
Phone: +256708675757

Item	Qty	Price	Total
ACICLOVIR	18.00	500.00	9,000.00
APRAZOLE PLUS	8.00	3,000.00	24,000.00
Subtotal:		33,000.00	
Amount Paid:		0.00	
Balance:		33,000.00	

â•³ Status: PENDING*Thank you for your business!**2026-08-28 03:55:22*