



INVOICE

REFERENCE: INV/2023/0011
BILLING DATE: 30/06/2023
DUE DATE: 30/06/2023

OUR INFORMATION

MEKANE HIWOT INVOICE

MEKANE HIWOT INVOICE
Mahta-Yie, Juba-South Sudan
Neemra Talata, Near MCC Building
SS
10100
Company No: +211(0)923341686
Company No2: +211(0)917787911

BILLING TO

Ermias Ermias

Ermias Ermias
13
Male
Kuajo
Kuajo
28/06/2023
Phone: 13

PRESCRIBING INFORMATION

Samson Teclezion

Samson Teclezion
demouser@mail.com
Dr.
Dr.
Dr.
Dr.

PRODUCT	AMOUNT	PRICE	DISCOUNT	TOTAL
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Aspirin	1	SSP 25.00	SSP 0.00	--	SSP 25.00
				Total	SSP 25.00
				Discount	SSP 0.00
				Service charge	SSP 0.01
				Total Due	SSP 25.00

PAID

PAID

PAYMENT INFORMATION

Mekane-Hiwot Invoice Mg System.
Location: Mahta-Yei
email:mekae_hiwot_123@gmail.com