



INVOICE

REFERENCE: INV/2023/0019
BILLING DATE: 02/07/2023
DUE DATE: 02/07/2023

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

samson snow

samson snow
29
Male
Juba
02/07/2023
Phone:

PRESCRIBING INFORMATION

aklilu Tsehay

aklilu Tsehay
akiye1997@gmail.com
Dr.

PRODUCT	AMOUNT	PRICE	DISCOUNT	TOTAL
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malaria +2	1	SSP 500.00	SSP 0.00	--	SSP 500.00
BED	4	SSP 12.00	SSP 0.00	--	SSP 48.00
				Total	SSP 548.00
				Discount	SSP 0.00
				Service charge	SSP 0.01
				Total Due	SSP 548.00

PAID

PAYMENT INFORMATION

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