



INVOICE

REFERENCE: INV/2023/0021
BILLING DATE: 04/07/2023
DUE DATE: 04/07/2023

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

Ermias Ermias

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

PRESCRIBING INFORMATION

Samson Teclezion

Samson Teclezion
demouser@mail.com
Dr.

PRODUCT	AMOUNT	PRICE	DISCOUNT	TOTAL	
VITAMINS, MINERALS, TRACE ELEMENTS	1	SSP 38.00	SSP 0.00	--	SSP 38.00
BED	1	SSP 12.00	SSP 0.00	--	SSP 12.00
				Total	SSP 50.00
				Discount	SSP 0.00
				Service charge	SSP 0.01
				Total Due	SSP 50.00



PAYMENT INFORMATION

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