



INVOICE

REFERENCE: INV/2023/0020
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	
MALARIA TEST PLUS 1	2	SSP 30,000.00	SSP 0.00	--	SSP 60,000.00
BED	1	SSP 12.00	SSP 0.00	--	SSP 12.00
				Total	SSP 60,012.00
				Discount	SSP 0.00
				Service charge	SSP 0.01
				Total Due	SSP 60,012.00

PAID

PAYMENT INFORMATION

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