



INVOICE

REFERENCE: INV/2023/8
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

Anne B Ruch

Anne B Ruch
18
Female
Juba
Juba
28/06/2023
Phone: 18

PRESCRIBING INFORMATION

Demo User

Demo User
demouser@mail.com
FY1/FY2
FY1/FY2
FY1/FY2
FY1/FY2

PRODUCT	AMOUNT	PRICE	DISCOUNT	TOTAL
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VITAMINS, MINERALS, TRACE ELEMENTS	1	SSP 38.00	SSP 0.00	SSP 38.00
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Total	SSP 38.00
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Discount	SSP 0.00
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Delivery	SSP 0.01
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Total Due	SSP 38.00
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PAID

PAYMENT INFORMATION

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