



INVOICE

REFERENCE: INV/2023/0023
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

Seare Menghisteab

Seare Menghisteab
40
Male
Juba
01/07/2023
Phone:

PRESCRIBING INFORMATION

Samson Teclezion

Samson Teclezion
demouser@mail.com
Dr.

PRODUCT	AMOUNT	PRICE	DISCOUNT	TOTAL
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INFECTIOUS SEROLOGY TESTS	2	SSP 34.00	SSP 0.00	--	SSP 68.00
				Total	SSP 68.00
				Discount	SSP 0.00
				Service charge	SSP 0.01
				Total Due	SSP 68.00



PAYMENT INFORMATION

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