



INVOICE

REFERENCE: INV/2023/0009
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	
ALLERGY AND INTOLERANCE TESTS	14	SSP 30.00	SSP 0.00	--	SSP 420.00
DENTAL LABORATORY TESTS	9	SSP 27.00	SSP 0.00	--	SSP 243.00
Aspirin	6	SSP 25.00	SSP 0.00	--	SSP 150.00
Registration	15	SSP 10,000.00	SSP 0.00	--	SSP 150,000.00
MICROBIOLOGICAL TESTS	7	SSP 2,033.00	SSP 0.00	--	SSP 14,231.00
HORMONE TESTS	1	SSP 12.00	SSP 0.00	--	SSP 12.00
CLINICAL URINE TESTS	1	SSP 194.00	SSP 0.00	--	SSP 194.00
NAhom tEst	19	SSP 1,233.00	SSP 0.00	--	SSP 23,427.00
HORMONE TESTS	1	SSP 12.00	SSP 0.00	--	SSP 12.00
BED	13	SSP 12.00	SSP 0.00	--	SSP 156.00

PAID

Total	SSP 188,845.00
Discount	SSP 0.00
Service charge	SSP 0.01
Total Due	SSP 188,845.00



Invoice System

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PAYMENT INFORMATION

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