

## **INVOICE**

**REFERENCE:** INV/2023/11 **BILLING DATE:** 30/06/2023 **DUE DATE:** 30/06/2023

FY1/FY2

OUR INFORMATION BILLING TO PRESCRIBING INFORMATION

MEKANE HIWOT INVOICE MANGE MENT BRY 1827 EM Demo User

MEKANE HIWOT INVOICE MANGEMENT SYSTEM Ruch Demo User

Mahta-Yie, Juba-South Sudan18demouser@mail.comNeemra Talata, Near MCC BuildingFemaleFY1/FY2SSJubaFY1/FY210100JubaFY1/FY2

Phone: 18

Company No: +211(0)923341686 / +211(0)91287/8769210123

Company VAT: 690000007

**PRODUCT AMOUNT** VAT **PRICE** DISCOUNT **TOTAL MICROBIOLOGICAL TESTS** 1 SSP 203.30 SSP 2,033.00 SSP 0.00 SSP 2,033.00 Total SSP 2,033.00 Discount SSP 0.00 Delivery SSP 0.01 **Total Due** SSP 2,033.00

## **PAYMENT INFORMATION**

Mekane-Hiwot Invoice Mg System.

Sort Code: 00-00-00

Account Number: 12345678