



INVOICE

REFERENCE: 0002INV/2023/0002

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

Albert M Dunford'

Albert M Dunford'
14
Female
Nimule
Nimule
28/06/2023
Phone: 14

PRESCRIBING INFORMATION

Samson Teclezion

Samson Teclezion
demouser@mail.com
Dr.
Dr.
Dr.
Dr.

PRODUCT	AMOUNT	PRICE	DISCOUNT	TOTAL
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VITAMINS, MINERALS, TRACE ELEMENTS	1	SSP 38.00	SSP 0.00	--	SSP 38.00
HORMONE TESTS	1	SSP 12.00	SSP 0.00	--	SSP 12.00

Total	SSP 50.00
Discount	SSP 0.00
Service charge	SSP 0.01
Total Due	SSP 50.00

PAID

PAYMENT INFORMATION

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