

INVOICE

REFERENCE: INV/2023/0016 **BILLING DATE:** 01/07/2023 **DUE DATE:** 01/07/2023

OUR INFORMATION

BILLING TO

PRESCRIBING 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

Ermias Gebreluul

Ermias Gebreluul 27 Male Eritrea

01/07/2023 Phone:

Nahom Ghebrihiwet

Nahom Ghebrihiwet steclezion@gmail.com Dr.

PRODUCT	AMOUNT	PRICE	DISCOUNT	TOTAL	
CLINICAL URINE TESTS	1	SSP 13.00	SSP 0.00		SSP 13.00
DENTAL LABORATORY TESTS	1	SSP 27.00	SSP 0.00		SSP 27.00
				Total	SSP 40.00
DAID				Discount	SSP 0.00
PAID				Service charge	SSP 0.01
				Total Due	SSP 40.00

PAYMENT INFORMATION

Mekane-Hiwot Invoice Mg System. Location: Mahta-Yei

email:mekae_hiwot_123@gmail.com