



REFERENCE: INV/2023/34  
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
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MICROBIOLOGICAL TESTS	1	SSP 2,033.00	SSP 0.00	SSP 2,033.00
Total				SSP 2,033.00
Discount				SSP 0.00
Service charge				SSP 0.01
Total Due				SSP 2,033.00

### PAYMENT INFORMATION

Mekane-Hiwot Invoice Mg System.  
Location: Mahta-Yei  
email:mekae\_hiwot\_123@gmail.com