



INVOICE

REFERENCE: INV/2023/0025
BILLING DATE: 09/07/2023
DUE DATE: 09/07/2023

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

Abrhet Mariqos

Abrhet Mariqos
18
Female
Beniu
28/06/2023
Phone:

PRESCRIBING INFORMATION

Nahom Ghebrihiwet

Nahom Ghebrihiwet
steclezion@gmail.com
Dr.

| PRODUCT | AMOUNT | PRICE | DISCOUNT | TOTAL | |
|---------------|--------|---------------|----------|----------------|---------------|
| HORMONE TESTS | 1 | SSP 12.00 | SSP 0.00 | -- | SSP 12.00 |
| Registration | 1 | SSP 10,000.00 | SSP 0.00 | -- | SSP 10,000.00 |
| | | | | Total | SSP 10,012.00 |
| | | | | Discount | SSP 0.00 |
| | | | | Service charge | SSP 0.01 |
| | | | | Total Due | SSP 10,012.00 |



PAYMENT INFORMATION

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