



# INVOICE

REFERENCE: INV/2023/0013  
BILLING DATE: 01/07/2023  
DUE DATE: 01/07/2023

## 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

### Seare Menghisteab

Seare Menghisteab  
40  
Male  
Juba  
Juba  
01/07/2023  
Phone: 40

## PRESCRIBING INFORMATION

### Samson Teclezion

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

PRODUCT	AMOUNT	PRICE	DISCOUNT	TOTAL	
Registration	1	SSP 10,000.00	SSP 0.00	--	SSP 10,000.00
ALLERGY AND INTOLERANCE TESTS	2	SSP 30.00	SSP 0.00	--	SSP 60.00
				Total	SSP 10,060.00
				Discount	SSP 0.00
				Service charge	SSP 0.01
				Total Due	SSP 10,060.00



## PAYMENT INFORMATION

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