



# INVOICE

REFERENCE: INV/2023/0010  
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

### Abrhet Mariqos

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

## PRESCRIBING INFORMATION

### Nahom Ghebrihiwet

Nahom Ghebrihiwet  
steclezion@gmail.com  
Dr.  
Dr.  
Dr.  
Dr.

PRODUCT	AMOUNT	PRICE	DISCOUNT	TOTAL	
Registration	1	SSP 10,000.00	SSP 0.00	--	SSP 10,000.00
				Total	SSP 10,000.00
				Discount	SSP 0.00
				Service charge	SSP 0.01
				Total Due	SSP 10,000.00



## PAYMENT INFORMATION

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