



# INVOICE

REFERENCE: INV/2023/0034  
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

### Ermias Ermias

Ermias Ermias  
13  
Male  
Kuajo  
28/06/2023  
Phone:

## PRESCRIBING INFORMATION

### Samson Teclezion

Samson Teclezion  
demouser@mail.com  
Dr.

PRODUCT	AMOUNT	PRICE	DISCOUNT	TOTAL
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Aspirin	1	SSP 25.00	SSP 0.00	--	SSP 25.00
<div>PAID</div>				Total	SSP 25.00
				Discount	SSP 0.00
				Service charge	SSP 0.01
				Total Due	SSP 25.00

## PAYMENT INFORMATION

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