

## **INVOICE**

 REFERENCE:
 INV/2023/38

 BILLING DATE:
 30/06/2023

 DUE DATE:
 30/06/2023

OUR INFORMATION

## **BILLING TO**

## PRESCRIBING INFORMATION

MEKANE HIWOT INVOICE	Abrhet Mariqos	Nahom Ghebrihiwet
MEKANE HIWOT INVOICE	Abrhet Mariqos	Nahom Ghebrihiwet
Mahta-Yie, Juba-South Sudan	18	steclezion@gmail.com
Neemra Talata, Near MCC Building	Female	Dr.
SS	Beniu	Dr.
10100	Beniu	Dr.
Company No: +211(0)923341686	28/06/2023	Dr.
Company No2: +211(0)917787911	Phone: 18	

PRODUCT	AMOUNT	PRICE	DISCOUNT	TOTAL	
INFECTIOUS SEROLOGY TESTS	1	SSP 34.00	SSP 0.00		SSP 34.00
				Total	SSP 34.00
DAID				Discount	SSP 0.00
PAID				Service charge	SSP 0.01
				Total Due	SSP 34.00

## **PAYMENT INFORMATION**

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