



REFERENCE: INV/2023/0029  
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

#### Albert M Dunford\'

Albert M Dunford\  
14  
Female  
Nimule  
28/06/2023  
Phone:

### PRESCRIBING INFORMATION

#### Samson Teclezion

Samson Teclezion  
demouser@mail.com  
Dr.

PRODUCT	AMOUNT	PRICE	DISCOUNT	TOTAL	
Aspirin	1	SSP 25.00	SSP 0.00	--	SSP 25.00
				Total	SSP 25.00
				Discount	SSP 0.00
				Service charge	SSP 0.01
				Total Due	SSP 25.00

PAID

### PAYMENT INFORMATION

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