



REFERENCE: INV/2023/3
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

Anne B Ruch

Anne B Ruch
18
Female
Juba
Juba
28/06/2023
Phone: 18

PRESCRIBING INFORMATION

Demo User

Demo User
demouser@mail.com
FY1/FY2
FY1/FY2
FY1/FY2
FY1/FY2

| PRODUCT | AMOUNT | PRICE | DISCOUNT | TOTAL |
|---------|--------|-------|----------|-------|
|---------|--------|-------|----------|-------|

| | | | | |
|----------------------|---|-----------|----------|-----------|
| CLINICAL URINE TESTS | 1 | SSP 13.00 | SSP 0.00 | SSP 13.00 |
| Total | | | | SSP 13.00 |
| Discount | | | | SSP 0.00 |
| Delivery | | | | SSP 0.01 |
| Total Due | | | | SSP 13.00 |

PAYMENT INFORMATION

Mekane-Hiwot Invoice Mg System.
Location: Mahta-Yei
email:mekae_hiwot_123@gmail.com