



INVOICE

REFERENCE: INV/2023/0008
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	
ALLERGY AND INTOLERANCE TESTS	1	SSP 30.00	SSP 0.00	--	SSP 30.00
ALLERGY AND INTOLERANCE TESTS	1	SSP 30.00	SSP 0.00	--	SSP 30.00
				Total	SSP 60.00
				Discount	SSP 0.00
				Service charge	SSP 0.01
				Total Due	SSP 60.00



PAYMENT INFORMATION

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