

REFERENCE: INV/2023/0001
BILLING DATE: 2023-09-18
DUE DATE: 2023-09-18

OUR INFORMATION**MEKANE HIWOT INVOICE**

MEKANE HIWOT INVOICE
Mahta-Yie, Juba-South Sudan
Neemra Talata, Near MCC Building
Juba, South Sudan

Company No: +211(0)923341686
Company No2: +211(0)917787911

BILLING TO**nana**

nana
11
Male
Renk

11/09/2023
Phone:

PRESCRIBING INFORMATION**Bereket Gebrelul**

Bereket Gebrelul
mekane_hiwot_123@gmail.com
Dr.

PRODUCT	AMOUNT	PRICE	DISCOUNT	TOTAL
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H.Pylory test	1	SSP 3,000.00	SSP 0.00	--	SSP 3,000.00
Whitefield ointment	1	SSP 3,000.00	SSP 0.00	--	SSP 3,000.00
Diclofenac 50mg, 20's	1	SSP 3,000.00	SSP 0.00	--	SSP 3,000.00

Total	SSP 9,000.00
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Discount	SSP 0.00
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Service charge	SSP 0.00
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Total Due	SSP 9,000.00
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PAID**PAYMENT INFORMATION**

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