



RECEIPT

REFERENCE: INV/2023/1768
BILLING DATE: 2023-10-05
DUE DATE: 2023-10-05

OUR INFORMATION	BILLING TO	PRESCRIBING 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	ABDIFATAH OSMAN ABDIFATAH OSMAN 40 Male Juba 05/09/2023 Phone:	Bereket Gebrelul Bereket Gebrelul mekane_hiwot_123@gmail.com Dr.

PRODUCT	AMOUNT	PRICE	DISCOUNT	TOTAL	
HIV- Determine T. strips	1	SSP 5,000.00	SSP 0.00	--	SSP 5,000.00
				Total	SSP 5,000.00
				Discount	SSP 0.00
				Service charge	SSP 0.00
				Total Due	SSP 5,000.00



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