



RECEIPT

REFERENCE: INV/2023/0042  
BILLING DATE: 2023-09-25  
DUE DATE: 2023-09-25

OUR INFORMATION	BILLING TO	PRESCRIBING INFORMATION
<b>MEKANE HIWOT INVOICE</b>  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	<b>Chol</b>  Chol 29 Male Malakal  20/09/2023 Phone:	<b>Bereket Gebrelul</b>  Bereket Gebrelul mekane_hiwot_123@gmail.com Dr.

PRODUCT	AMOUNT	PRICE	DISCOUNT	TOTAL	
Consultation	1	SSP 3,000.00	SSP 0.00	--	SSP 3,000.00
				Total	SSP 3,000.00
				Discount	SSP 0.00
				Service charge	SSP 0.00
				Total Due	SSP 3,000.00



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