

INVOICE

REFERENCE: INV/2023/6604 **BILLING DATE:** 2023-11-29 **DUE DATE:** 2023-11-29

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

26/09/2023

Company No: +211(0)923341686

Company No2: +211(0)917787911

ZURIHUN HAILEMARIAM

ZURIHUN HAILEMARIAM 32 Male Juba

RANDOM PATIENT

Phone:

Bereket Gebrelul

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
VDRL strips	1	SSP 3,000.00	SSP 0.00		SSP 3,000.00
HCG test	1	SSP 3,000.00	SSP 0.00		SSP 3,000.00



Total	SSP 9,000.00		
Discount	SSP 0.00		
Service charge	SSP 0.00		
Total Due	SSP 9,000.00		

PAYMENT INFORMATION

Mekane-Hiwot Invoice Mg System.

Location: Mahta-Yei

email:mekae_hiwot_123@gmail.com