

RECEIPT

 REFERENCE:
 INV/2023/1771

 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

ABDELLA AHMED

ABDELLA AHMED 32 Male Juba

27/09/2023 Phone:

Bereket Gebrelul

Bereket Gebrelul
mekane_hiwot_123@gmail.com

PRODUCT	AMOUNT	PRICE	DISCOUNT	TOTAL	
Consultation	1	SSP 3,000.00	SSP 0.00		SSP 3,000.00
Consultation	1	SSP 3,000.00	SSP 0.00		SSP 3,000.00
				Total	SSP 6,000.00



Total	SSP 6,000.00
Discount	SSP 0.00
Service charge	SSP 0.00
Total Due	SSP 6,000.00

PAYMENT INFORMATION

Mekane-Hiwot Invoice Mg System. Location: Mahta-Yei

email:mekae_hiwot_123@gmail.com