

RECEIPT

REFERENCE: INV/2023/1786 **BILLING DATE:** 2023-10-28 **DUE DATE:** 2023-10-28

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

ESAN JUMA

ESAN JUMA 15 Female Juba

24/09/2023

Bereket Gebrelul

Bereket Gebrelul mekane_hiwot_123@gmail.com Dr.

Company No2: +211(0)917787911 Phone:

PRODUCT	AMOUNT	PRICE	DISCOUNT	TOTAL	
	1	SSP 2,000.00	SSP 0.00		SSP 2,000.00
Lft (liver Function test)	1	SSP 20,000.00	SSP 0.00		SSP 20,000.00
RENAL FUNCTION TEST	1	SSP 15,000.00	SSP 0.00		SSP 15,000.00



Total	SSP 37,000.00
Discount	SSP 0.00
Service charge	SSP 0.00
Total Due	SSP 37,000.00

PAYMENT INFORMATION

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

email:mekae_hiwot_123@gmail.com