



RECEIPT

REFERENCE: INV/2023/0010
BILLING DATE: 2023-09-18
DUE DATE: 2023-09-18

| 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 | nahom Ghe nahom Ghe 19 Male Kuajo 26/08/2023 Phone: | Bereket Gebrelul Bereket Gebrelul mekane_hiwot_123@gmail.com Dr. |

| PRODUCT | AMOUNT | PRICE | DISCOUNT | TOTAL | |
|---------------|--------|--------------|----------|----------------|--------------|
| H.Pylory test | 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 |

PAID

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