

## **INVOICE**

**REFERENCE:** INV/2023/1818 **BILLING DATE:** 2023-11-23 **DUE DATE:** 2023-11-23

## **OUR INFORMATION**

## **BILLING TO**

**Demo User** 

## PRESCRIBING INFORMATION

## **MEKANE HIWOT INVOICE**

MEKANE HIWOT INVOICE

Mahta-Yie, Juba-South Sudan

Neemra Talata, Near MCC Building

Juba, South Sudan

Yei

05/11/2023 MCC Building

Company No2: +211(0)917787911 Phone:

Company No: +211(0)923341686

## **Bereket Gebrelul**

Bereket Gebrelul mekane\_hiwot\_123@gmail.com

Dr.

PRODUCT	AMOUNT	PRICE	DISCOUNT	TOTAL	
Consultation	4	SSP 3,000.00	SSP 0.00		SSP 12,000.00
Urine test	6	SSP 3,000.00	SSP 0.00		SSP 18,000.00
Lft (liver Function test)	13	SSP 20,000.00	SSP 0.00		SSP 260,000.00
Co-artem 24\' tab	16	SSP 6,000.00	SSP 0.00		SSP 96,000.00
Multivitamine tab, 10\'s. 30 tabs	3	SSP 5,000.00	SSP 0.00		SSP 15,000.00
Erythromycin 125mg/5ml susp	5	SSP 5,000.00	SSP 0.00		SSP 25,000.00
Vitamin B6 injec.	5	SSP 5,000.00	SSP 0.00		SSP 25,000.00



Total	SSP 451,000.00
Discount	SSP 0.00
Service charge	SSP 0.00
Total Due	SSP 451,000.00

## **PAYMENT INFORMATION**

Mekane-Hiwot Invoice Mg System.



# **INVOICE**

 REFERENCE:
 INV/2023/1818

 BILLING DATE:
 2023-11-23

 DUE DATE:
 2023-11-23

Location: Mahta-Yei

email:mekae\_hiwot\_123@gmail.com