

# **RECEIPT**

**REFERENCE:** INV/2023/1794 **BILLING DATE:** 2023-10-31 **DUE DATE:** 2023-10-31

### **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 Dr.

PRODUCT	AMOUNT	PRICE	DISCOUNT	TOTAL	
Consultation	1	SSP 3,000.00	SSP 0.00		SSP 3,000.00
				Total	SSP 3,000.00
				Discount	SSP 0.00
DAID				Service charge	SSP 0.00
				Total Due	SSB 3 000 00

## **PAYMENT INFORMATION**

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

email:mekae\_hiwot\_123@gmail.com