

# **RECEIPT**

**REFERENCE:** INV/2023/1772 **BILLING DATE:** 2023-10-07 **DUE DATE:** 2023-10-07

#### **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

## **ABDIFATAH OSMAN**

ABDIFATAH OSMAN

40

Male Juba

05/09/2023

05/09/2023 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	SSP 3.000.00

# PAYMENT INFORMATION

Mekane-Hiwot Invoice Mg System. Location: Mahta-Yei email:mekae\_hiwot\_123@gmail.com