

# **RECEIPT**

**REFERENCE:** INV/2023/1817 **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

Company No: +211(0)923341686 MCC Building Company No2: +211(0)917787911 Phone:

### **Bereket Gebrelul**

Bereket Gebrelul mekane\_hiwot\_123@gmail.com

Dr

PRODUCT AMOUNT PRICE DISCOUNT TOTAL	PRODUCT	AMOUNT	PRICE	DISCOUNT	TOTAL
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Consultation	4	SSP 3,000.00	SSP 0.00	 SSP 12,000.00
Urine test	1	SSP 3,000.00	SSP 0.00	 SSP 3,000.00
Neomycin cream	3	SSP 3,000.00	SSP 0.00	 SSP 9,000.00
Cefixime 400mg tab.	6	SSP 5,000.00	SSP 0.00	 SSP 30,000.00



Total	SSP 54,000.00
Discount	SSP 0.00
Service charge	SSP 0.00
Total Due	SSP 54,000.00

## PAYMENT INFORMATION

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

email:mekae\_hiwot\_123@gmail.com