

RECEIPT

 REFERENCE:
 INV/2023/1789

 BILLING DATE:
 2023-10-30

 DUE DATE:
 2023-10-30

OUR INFORMATION

BILLING TO

Tedros mehari

PRESCRIBING INFORMATION

MEKANE HIWOT INVOICE

MEKANE HIWOT INVOICE Tedros mehari
Mahta-Yie, Juba-South Sudan 23
Neemra Talata, Near MCC Building Male
Juba, South Sudan Juba

Company No: +211(0)923341686 30/10/2023 Company No2: +211(0)917787911 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