

# **RECEIPT**

 REFERENCE:
 INV/2023/0026

 BILLING DATE:
 2023-09-20

 DUE DATE:
 2023-09-20

#### **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

#### nahom Ghe

nahom Ghe 19 Male Kuajo

26/08/2023

Phone:

### **Bereket Gebrelul**

Bereket Gebrelul mekane\_hiwot\_123@gmail.com

PRODUCT	AMOUNT	PRICE	DISCOUNT	TOTAL

Consultation	1	SSP 3,000.00	SSP 0.00		SSP 3,000.00
				Total	SSP 3.000.00



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