

REFERENCE: INV/2023/0030  
BILLING DATE: 2023-09-24  
DUE DATE: 2023-09-24

**OUR 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

**BILLING TO****Chol**

Chol  
29  
Male  
Malakal

20/09/2023  
Phone:

**PRESCRIBING INFORMATION****Bereket Gebrelul**

Bereket Gebrelul  
mekane\_hiwot\_123@gmail.com  
Dr.

PRODUCT	AMOUNT	PRICE	DISCOUNT	TOTAL
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Consultation	1	SSP 3,000.00	SSP 0.00	--	SSP 3,000.00
HIV- Determine T. strips	1	SSP 5,000.00	SSP 0.00	--	SSP 5,000.00
				Total	SSP 8,000.00
				Discount	SSP 0.00
				Service charge	SSP 0.00
				Total Due	SSP 8,000.00

**PAID****PAYMENT INFORMATION**

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