



RECEIPT

REFERENCE: INV/2023/1764  
BILLING DATE: 2023-10-03  
DUE DATE: 2023-10-03

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

ABDUL DAHIR

ABDUL DAHIR  
30  
Male  
Juba

24/09/2023  
Phone:

PRESCRIBING INFORMATION

Bereket Gebrelul

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

PRODUCT	AMOUNT	PRICE	DISCOUNT	TOTAL	
Consultation	3	SSP 3,000.00	SSP 0.00	--	SSP 9,000.00
Blood Glucose test	3	SSP 3,000.00	SSP 0.00	--	SSP 9,000.00
HCG test	3	SSP 3,000.00	SSP 0.00	--	SSP 9,000.00
				Total	SSP 27,000.00
				Discount	SSP 0.00
				Service charge	SSP 0.00
				Total Due	SSP 27,000.00



PAYMENT INFORMATION

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