



REFERENCE: INV/2023/1766  
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

#### ABDIFATAH OSMAN

ABDIFATAH OSMAN  
40  
Male  
Juba

05/09/2023  
Phone:

### PRESCRIBING INFORMATION

#### Bereket Gebrelul

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

PRODUCT	AMOUNT	PRICE	DISCOUNT	TOTAL	
HIV- Determine T. strips	2	SSP 5,000.00	SSP 0.00	--	SSP 10,000.00
HCT +Losartant tab, 30's	2	SSP 8,000.00	SSP 0.00	--	SSP 16,000.00
Urine test	2	SSP 3,000.00	SSP 0.00	--	SSP 6,000.00
				Total	SSP 32,000.00
				Discount	SSP 0.00
				Service charge	SSP 0.00
				Total Due	SSP 32,000.00

PAID

### PAYMENT INFORMATION

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