

RECEIPT

 REFERENCE:
 INV/2023/0004

 BILLING DATE:
 2023-09-18

 DUE DATE:
 2023-09-18

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 nana nana 11 Male

11/09/2023 Phone:

Renk

Bereket Gebrelul

Bereket Gebrelul

mekane_hiwot_123@gmail.com

Dr.

PRODUCT	AMOUNT	PRICE	DISCOUNT	TOTAL	
H.Pylory test	1	SSP 3,000.00	SSP 0.00		SSP 3,000.00
Consultation	1	SSP 3,000.00	SSP 0.00		SSP 3,000.00
Dexamethasone & neomycine	1	SSP 5,000.00	SSP 0.00		SSP 5,000.00



Total	SSP 11,000.00
Discount	SSP 0.00
Service charge	SSP 0.00
Total Due	SSP 11,000.00

PAYMENT INFORMATION

Mekane-Hiwot Invoice Mg System. Location: Mahta-Yei

email:mekae_hiwot_123@gmail.com