



REFERENCE: INV/2023/0039  
BILLING DATE: 2023-09-25  
DUE DATE: 2023-09-25

### 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

#### AZIZA MUSTEFA

AZIZA MUSTEFA  
30  
Female  
Juba

22/08/2023  
Phone:

### PRESCRIBING INFORMATION

#### Bereket Gebrelul

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

PRODUCT	AMOUNT	PRICE	DISCOUNT	TOTAL	
Consultation	1	SSP 3,000.00	SSP 0.00	--	SSP 3,000.00
H.Pylory test	1	SSP 3,000.00	SSP 0.00	--	SSP 3,000.00
				Total	SSP 6,000.00
				Discount	SSP 0.00
				Service charge	SSP 0.00
				Total Due	SSP 6,000.00



### PAYMENT INFORMATION

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