INVOICE

2023-10-01 - 2024-01-04 - RANDOM

PATIENT

Company Name: RANDOM PATIENT Invoice number: INV/2023/ORG/0001

Date of issuance: 18-12-2023

type contract

Location: Juba Invoice sent to Mr.: Email: MEKANEHIWOT@GMAIL.COM Contract Type: cost-plus contracts
Tel: Juba, South Sudan

Dear,

This is just a friendly reminder that your account is past due. According to our records your balance of \$ is currently . We have emailed a detailed copy of your account statements. In the event you have not received these messages and documents, we have provided a summary of your account below.

Invoice number:

Invoice Date:

Amount: Due Date:
Days past due:

We would much appreciate if you could let us know the status of this payment. Please contact us or send your payment of \$ to the address below by April 16, 2022 if you have not already done so. ATTN: Accounting Dept.

If there is some error or you are unable to pay at this time, please contact me at so we can correct any errors or arrange for another payment plan. Thank you for your prompt response to this request and for your continued business.

Sincerely,

john@example.com

Invoice Patient Issue Date Company Name Type Status Total Sum

INV/2023/6604 ZURIHUN HAILEMARIAM 29-11-2023 RANDOM PATIENT invoice open **9,000**

Total Sum 9000

Amount in words: nine thousand SSP ONLY

Issued by: Ermias Ghebreluul Head of Finance Division Mekane Hiwot Clinic Juba, South Sudan

Cc: Department of Administration, General Director



Mekane Hiwot Medical Center

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