

RECEIPT

 REFERENCE:
 INV/2023/1778

 BILLING DATE:
 2023-10-15

 DUE DATE:
 2023-10-15

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

ABDIFATAH OSMAN

ABDIFATAH OSMAN

40 Male Juba

05/09/2023 Phone:

Bereket Gebrelul

Bereket Gebrelul mekane_hiwot_123@gmail.com

Dr.

PRODUCT	AMOUNT	PRICE	DISCOUNT	TOTAL

				Total Due	SSP 3,000.00
DAID				Service charge	SSP 0.00
				Discount	SSP 0.00
				Total	SSP 3,000.00
Consultation	1	SSP 3,000.00	SSP 0.00		SSP 3,000.00



Mekane-Hiwot Invoice Mg System. Location: Mahta-Yei email:mekae_hiwot_123@gmail.com