



REFERENCE: INV/2023/0043
BILLING DATE: 2023-09-26
DUE DATE: 2023-09-26

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
13
Female
Juba

22/08/2023
Phone:

PRESCRIBING INFORMATION

Bereket Gebrelul

Bereket Gebrelul
mekane_hiwot_123@gmail.com
Dr.

PRODUCT	AMOUNT	PRICE	DISCOUNT	TOTAL	
Pro. Penclline 4 mga 9pediatric)	95	SSP 10,000.00	SSP 0.00	--	SSP 950,000.00
Cough syr/Relaxes	79	SSP 5,000.00	SSP 0.00	--	SSP 395,000.00
				Total	SSP 1,345,000.00
				Discount	SSP 0.00
				Service charge	SSP 0.00
				Total Due	SSP 1,345,000.00



PAYMENT INFORMATION

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