

RECEIPT

REFERENCE: INV/2023/1769 **BILLING DATE:** 2023-10-05 **DUE DATE:** 2023-10-05

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

Total Due

PRODUCT	AMOUNT	PRICE	DISCOUNT	TOTAL	
Paracetamol 125mg suppose, 5 tubes	1	SSP 3,000.00	SSP 0.00		SSP 3,000.00
Blood Glucose 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



PAYMENT INFORMATION

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

email:mekae_hiwot_123@gmail.com

SSP 6,000.00