

# RECEIPT

 REFERENCE:
 INV/2023/0016

 BILLING DATE:
 2023-09-18

 DUE DATE:
 2023-09-18

#### **OUR INFORMATION**

## **BILLING TO**

## PRESCRIBING INFORMATION

#### MEKANE HIWOT INVOICE

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Mahta-Yie, Juba-South Sudan

Neemra Talata, Near MCC Building

Juba. South Sudan

Company No: +211(0)923341686 Company No2: +211(0)917787911

#### **JENIFER ALI**

JENIFER ALI 30 Female Juba

22/08/2023 Phone:

#### **Bereket Gebrelul**

Bereket Gebrelul mekane\_hiwot\_123@gmail.com

**Total Due** 

**PRODUCT AMOUNT PRICE** DISCOUNT **TOTAL** Consultation 1 SSP 3,000.00 SSP 0.00 SSP 3,000.00 Amoxicilling500mgcaps, 30\'s SSP 5,000.00 SSP 0.00 SSP 5,000.00 SSP 8,000.00 Total **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 8,000.00