

## Unpaid Bill

CLIENT Mosunmola Jones  
ADDRESS Blq K,flat 1,Print and minting quarters,Garki, Abuja,  
, Federal Capital Territory  
EMAIL 00062  
DATE 2024-07-23 08:29:16

Rockgarden Homes  
191/193 Okeletu-Ijede Road, Elemu Bus-Stop, Ikorodu,  
Lagos State, Nigeria.  
+234 816 717 6778  
[info@rockgardenhomecareagency.com](mailto:info@rockgardenhomecareagency.com)

Product/Service	Item Count	Unpaid Amount
Payment for Cal D3	23	NGN 1,380
Payment for Arthrotec	14	NGN 6,624
Payment for Quetiapine 50mg	22	NGN 3,960
Payment for Amitriptyline	23	NGN 2,300
Payment for Ferrous	44	NGN 2,150
Payment for Benzhexol	7	NGN 700
Payment for Omeprazole	14	NGN 5,535
Payment for Injection Depixol 20mg	2	NGN 29,000
Payment for Neurogesic cream	1	NGN 5,500
Long Term Care - 19th August,2024 -18th November,2024 (3Months)	1	NGN 700,000

Grand Total (NGN): 757,149

Grand Total (USD): \$531.33

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