

Unpaid Bill

CLIENT	Angelina Anichukwu	Rockgarden Homes
ADDRESS	Plot 188, House 2, Military Estate residence, Amuwo-odofin, Lagos, , Lagos State	19, 11/18 Okeletu-Ijede Road, Elemu Bus-Stop, Ikorodu, Lagos State, Nigeria.
EMAIL	00068	+234 816 717 6778
DATE	2023-05-16 12:40:26	info@rockgardenhomecareagency.com

Product/Service	Invoice No.	Due Date	Unpaid Amount
Payment for Telmisartan 80mg	INV000027	13-08-2022	NGN 180
Payment for Amlodipine 10mg	INV000067	14-08-2022	NGN 120
Payment for Telmisartan 80mg	INV000083	18-08-2022	NGN 180
Payment for Telmisartan 80mg	INV000121	19-08-2022	NGN 180
Payment for Telmisartan 80mg	INV000135	20-08-2022	NGN 180
Payment for Telmisartan 80mg	INV000194	21-08-2022	NGN 180
Payment for Telmisartan 80mg	INV000212	22-08-2022	NGN 180
Payment for Telmisartan 80mg	INV000254	23-08-2022	NGN 180
Payment for Telmisartan 80mg	INV000317	25-08-2022	NGN 180
Payment for Calcuim	INV005035	09-02-2023	NGN 80
Payment for Calcuim	INV005076	10-02-2023	NGN 80
Payment for Calcuim	INV005104	10-02-2023	NGN 80

Product/Service	Invoice No.	Due Date	Unpaid Amount
Payment for Calcuim	INV005123	11-02-2023	NGN 80
Payment for Calcuim	INV005153	11-02-2023	NGN 80
Payment for Calcuim	INV005181	12-02-2023	NGN 80
Payment for Calcuim	INV005234	13-02-2023	NGN 80
Payment for Calcuim	INV005252	14-02-2023	NGN 80
Payment for Calcuim	INV005277	14-02-2023	NGN 80
Payment for Calcuim	INV005302	15-02-2023	NGN 80
Payment for Calcuim	INV005365	16-02-2023	NGN 160
Payment for Calcuim	INV005383	17-02-2023	NGN 80
Payment for Calcuim	INV005393	17-02-2023	NGN 80
Payment for Calcuim	INV005443	18-02-2023	NGN 160
Payment for Calcuim	INV005509	20-02-2023	NGN 80
Payment for Calcuim	INV005538	20-02-2023	NGN 80
Payment for Calcuim	INV005543	21-02-2023	NGN 80
Payment for Vasoprin	INV005597	23-02-2023	NGN 60
Payment for Calcuim	INV005607	23-02-2023	NGN 80

Product/Service	Invoice No.	Due Date	Unpaid Amount
Payment for Calcuim	INV005617	24-02-2023	NGN 80
Payment for Calcuim	INV005669	25-02-2023	NGN 160
Payment for Calcuim	INV005698	26-02-2023	NGN 80
Payment for Calcuim	INV005722	26-02-2023	NGN 80
Payment for Calcuim	INV005737	27-02-2023	NGN 80
Payment for Calcuim	INV005786	27-02-2023	NGN 80
Payment for Calcuim	INV005835	01-03-2023	NGN 80
Payment for Calcuim	INV005860	01-03-2023	NGN 80
Payment for Calcuim	INV005917	02-03-2023	NGN 160
Payment for Calcuim	INV005935	03-03-2023	NGN 80
Payment for Calcuim	INV005961	04-03-2023	NGN 80
Payment for Calcuim	INV006029	05-03-2023	NGN 160
Payment for Calcuim	INV006079	08-03-2023	NGN 80
Payment for Calcuim	INV006124	08-03-2023	NGN 80
Payment for Calcuim	INV006224	11-03-2023	NGN 80
Payment for Calcuim	INV006251	11-03-2023	NGN 80

Product/Service	Invoice No.	Due Date	Unpaid Amount
Payment for Calcuim	INV006286	12-03-2023	NGN 80
Payment for Calcuim	INV006335	14-03-2023	NGN 80
Payment for Calcuim	INV006365	14-03-2023	NGN 80
Payment for Calcuim	INV006379	14-03-2023	NGN 80
Payment for Calcuim	INV006413	15-03-2023	NGN 160
Payment for Calcuim	INV006445	16-03-2023	NGN 80
Payment for Calcuim	INV006462	16-03-2023	NGN 80
Payment for Calcuim	INV006574	19-03-2023	NGN 80
Payment for Calcuim	INV006609	20-03-2023	NGN 80
Payment for Calcuim	INV006636	20-03-2023	NGN 80
Payment for Calcuim	INV006695	23-03-2023	NGN 160
Payment for Calcuim	INV006728	23-03-2023	NGN 80
Payment for Calcuim	INV006735	23-03-2023	NGN 80
Payment for Calcuim	INV006775	24-03-2023	NGN 80
Payment for Calcuim	INV006800	24-03-2023	NGN 80
Payment for Calcuim	INV006826	25-03-2023	NGN 80

Product/Service	Invoice No.	Due Date	Unpaid Amount
Payment for Calcuim	INV006873	26-03-2023	NGN 80
Payment for Calcuim	INV006895	26-03-2023	NGN 80
Payment for Calcuim	INV006911	27-03-2023	NGN 80
Payment for Calcuim	INV006939	27-03-2023	NGN 80
Payment for Calcuim	INV006986	29-03-2023	NGN 160
Payment for Calcuim	INV007018	29-03-2023	NGN 80
Payment for Calcuim	INV007028	29-03-2023	NGN 80
Payment for Calcuim	INV007091	31-03-2023	NGN 160
			Grand Total (NGN): 6,980
			Grand Total (USD): \$15.36