

INVOICE NO: 0802020ELSH25

The Human Resources Manager Elshcon Nigeria Ltd Deborah Lawson House GRA Phase 3 Port Harcourt.

Dear Sir.

## SETTLEMENT OF HOSPITAL BILL (CLASSIC WING)

We hereby present for settlement, medical bill incurred by your Staff in this hospital for the month of August, 2020.

The total sum is N333,891.00 (Three Hundred and Thirty Three Thousand, Eight Hundred and Ninety One Naira only).

Account Details: Name -Princess Medical Centre

A/C No: 4010297688 Sort Code: 070210529 Bank: Fidelity Bank

This bill will be due for payment on the 9th of October, 2020.

Kindly note that your PREVIOUS OUTSTANDING bill(s) is: N3, 583,471.50 (Three Million, Five Hundred and Eighty-Three Thousand, Four Hundred and Seventy-One Naira, Fifty Kobo)

Thank you for your patronage.

Yours Faithfully,

For: PRINCESS MEDICAL CENTRE

BLESSING ELIJAH

FOR: Head, Health Insurance

CHINEDU OKONYIA

Head, Accounts and Finance

SIGNATURE

5 Ndahbros Street, Trans-Amadi Industrial
Layout, Port Harcourt, Rivers State.

CLASSIC

7 National Supply Road, Bewac/Camico Jumption. Trans Amadi, Industrial Layo