

09/11/2020

INVOICE NO: SIG0102020ELSHCON05

The Human Resources Manager, Elshcon Nigeria Ltd Deborah Lawson House, F6, Abacha Road, G.R.A. Phase III, Port Harcourt,

Dear Sir

SETTLEMENT OF MEDICAL BILL

We hereby present for settlement, medical bill on fee for service incurred by your enrollees in our signature wing for the month of October, 2020

The total sum of **N150,393.53**(One Hundred and Fifty Thousand, Three Hundred and Ninety Three Naira Fifty Three Kobo Only)

ACCOUNT DETAILS:

ECOBANK:

0362007906

Account Name:

Princess Medical Centre

FIDELITY BANK:

4210000576

Account Name:

Princess Medical Centre

TAX IDENTIFICATION NUMBER:

15804042-0001

This bill will be due for payment on the 9th December, 2020

Kindly note that your PREVIOUS OUTSTANDING bill(s) is N1,658,013.46(One Million, Six

Hundred and Fifty Eight Thousand, Thirteen Naira Forty Six Kobo Only)

Thank you for your patronage.

Yours Faithfully

For: PRINCESS MEDICAL CENTRE

FOR HEAD, HEALTH INSURANCE

CHINEDU OKONYA

HEAD, ACCOUNTS AND FINANCE

SIGNATURE

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

7 National Supply Road, Bewac/Camco Junction, Trans Amadi, Industrial Layout, Port Harcourt, Rivers State.

PRINCESS MEDICAL CENTRE

SIGNATURE WING

NAME OF ESTABLISHMENT: ELSHCON NIGERIA LIMITED MEDICAL BILL FOR THE MONTH OF OCTOBER, 2020

MEDICAL INVOICE: 092020ELSHCON

S/N	DATE	NAME	COMPANY	AGE	DIAGNOSIS	TREATMENT	AMOUNT
1	08/10/2020	West Opubo	Elshcon	61yrs	Malaria/Enteric fever	Tab Artemef i bd x 3/7	1,83
-						Tab P/mol ii tds x 3/7	21
						Tab Loratidine 10mg daily x 5/7	18
						Tab Ciprofloxacin 500mg bd x 5/7	1,08
						Skineal cream apply bd x 1/52	1,08
						MP	1,20
-						Stool m/c/s	2,40
						Consultation	2,40
							10,392.00
2	15/10/2020	Yakubu Momodu	Elshcon	49yrs	Enteric fever, Malaria + URTI	Tab P/mol ii tds x 3/7	21
						Tab Artemef I bd x 3/7	1,83
						Tab Ciprofloxacin 500mg bd x 5/7	1,08
			6			MP	1,00
						Stool m/c/s	2,40
						Consultation	2,40
						Constitution	9,132.00
				*			
3		Dyke Ebrika Ngozi	Elshcon	50yrs	Malaria & Enteric fever	IVF 5% D/Saline stat	540
	29/10/2020					IM P/mol 600mg sta	360
		N				IV Artesunate 120mg 12hrly x 24hrs	2,160
						IV Ciprofloyacin 200mg 12hrly 24hrs	1,104
						Tab P/mol ii tds x 3/7	216
						Tab Lexotan 1.5mg nocte stat	163.20
_						Tab Ciprofloxacin 500mg bd x 7/7	1,512
						Tab Lonart DS 1 bd x 3/7	2,280
_						Syrup Emzolyn 10ms tds x 5/7	480
						Sputum m/c/s	3,120
-						MP	1,200
_						FBC	2,000
-						Consultation	2,400
-						Accommodation (2 days)	20,000
-						Feeding (2 day)	12,000
-						15% professional fee	7,430.28
1							56,965.48
4	30/10/2020	West Tubo-Ere	Dependant	50yrs	Malaria, Acute PUD/Bacteremia	MP	1 200
					Treate 1 0D/ Dacterenia	H.pylori	1,200
						Tab Artemef I bd x 3/7	6,600
	2					Tab Omeprazole 20mg bd x 1/52	1,836
						Tab P/mol ii tds x 3/7	840 216
						Laur/IIIII II tus x 5//	2.16

_						Tab Ciprofloxacin 500mg bd x 5/7	1,08
						Mist Mag	60
-	,					Consultation	2,40
							14,772.00
5	30/10/2020 -	Frank Chinasa Madonna	Elshcon	38ys	Enteric Fever + Malaria	MP	1,20
	11/01/2020				la de la constanta	FBC	2,00
						Stool m/c/s	2,40
						IV Ciprofloxacin 200mg bd x 2/7	2,208.0
	No.					IVF 5% D/Saline 500ml 8hrly x 24hrs	1,62
						IM E-mal 150mf daily x 3/7	4,14
						IM Diclofenac 75mg stat	
						Tab Cinnellar in 500m and 577	319.20
						Tab Ciprofloxacin 500mg bd x 5/7	1,080
						Tab Artemef I bd x 3/7	1,83
						Tab P/mol ii tds x 3/7	21
						Consultation	2,40
-						Accommodation (2 days)	20,0,0
						Feeding (2 days)	12,00
-						15% professional fee	7,712.8
-							59,132.05
				,		GROUND TOTAL	150,393.53
							200,01010
		ONE HUNDRED AND FIFTY THOUSAND ,THREE HUNDRED AND NINETY THREE NAIRA FIFTY THREE KOBO ONLY					
		WE WILL BE GRATEFUL IF THE ABOVE BILL IS SETTLI					
_		FOR: FRINCESS MEDICAL	CENTRE			CG MEDICA	
		1				1 JOE 30 TOTAL CELLA	
						Hear Jak	
	Man 1					DISIGN C	
1	SHOWS					10/1/200	
	BLESSING ELIJAI	Н				CHINEDO OKONYIA	
	For Head, Health Insurance					ONINEDO OKONTIA	
0						Head, Accounts and Finance	
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