

07/08/2020

INVOICE NO: SIG072020ELSHCON08

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 July, 2020

The total sum of **N47,164.00**(Forty Seven Thousand, One Hundred and Sixty Four Naira Only)

ACCOUNT DETAILS:

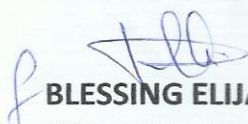
ECOBANK:	0362007906
Account Name:	Princess Medical Centre
FIDELITY BANK:	4210000576
Account Name:	Princess Medical Centre
TAX IDENTIFICATION NUMBER:	15804042-0001

This bill will be due for payment on the 7th September, 2020

Kindly note that your **PREVIOUS OUTSTANDING** bill(s) is **N1,502,360.66**(One Million, Five Hundred and Two Thousand, Three Hundred and Sixty Naira Sixty Six Kobo Only)

Thank you for your patronage.

Yours Faithfully
For: **PRINCESS MEDICAL CENTRE**


BLESSING ELIAH
FOR HEAD, HEALTH INSURANCE

SIGNATURE

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

*Reviewed OK
N. Dyke
24/8/2020*


SIGN. _____
DATE 7/8/2020
CHINEDU OKONYA
HEAD, ACCOUNTS AND FINANCE

*Joseph Azeta
24/8/2020*

CLASSIC

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